



April 30, 2019

Bethany Simpson
Data Acquisition Specialist
SmartProcure

VIA EMAIL – bsimpson@smartprocure.com

Re: FOIA Request dated April 30, 2019 and received April 30, 2019

Subject: Requesting any and all purchasing records from 2019-01-28 (yyyy-mm-dd) to current. The specific information requested is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

Dear Ms. Simpson:

This letter will serve as Oswego Community Unit School District 308's response to your April 30, 2019 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #19-21*.

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request

Please let me know if you have additional questions. Thank you.

Mary Anne Buckley

Mary Anne Buckley
Freedom of Information Officer

VENDOR NUMBER	VENDOR NAME	INVOICE	1099	CHECK NO	BUDGET CODE	DESCRIPTION	AMOUNT	PURCHASE OR	DATE
32609	*SHIPT*	PCVAN WIE	N	14666	1011306260604-411	Culinary 1 and 2 - Supp	125.32 0		04/17/19
32609	*SHIPT*	PCVAN WIE	N	14666	1011306260604-411	Culinary 1 and 2 - Supp	158.64 0		04/17/19
32609	*SHIPT*	PCVAN WIE	N	14666	1011306260604-411	Culinary 1 and 2 - Supp	1.6 0		04/17/19
32609	*SHIPT*	PCVAN WIE	N	14666	1011306260604-411	Culinary 1 and 2 - Supp	109.22 0		04/17/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie	86.51 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie	48.07 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie	28.66 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie	315.7 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie	156.12 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie	67.05 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie -	-1.8 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie -	-0.65 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie -	-0.22 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie -	-4.59 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie -	-3.62 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie -	-0.76 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie -	-0.47 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie -	-4.01 0		03/22/19
32609	*SHIPT*	PCVAN WIE	N	14647	1011306260604-411	Culinary 2 - Van Wie -	-0.51 0		03/22/19
32609	*SHIPT*	PCVAN DER ME	N	14626	1011306260604-411	Culinary Arts	54.82 0		02/26/19
32609	*SHIPT*	PCVAN DER ME	N	14626	1011306260604-411	Culinary Arts	190.65 0		02/26/19
32609	*SHIPT*	PCVAN DER ME	N	14647	1011306260604-411	Culinary Arts	-3.47 0		03/22/19
32609	*SHIPT*	PCVAN DER ME	N	14647	1011306260604-411	Culinary Arts	116.69 0		03/22/19
32609	*SHIPT*	PCVAN DER ME	N	14647	1011306260604-411	Culinary Arts	219.13 0		03/22/19
32609	*SHIPT*	PCVAN DER ME	N	14647	1011306260604-411	Culinary Arts	-4.26 0		03/22/19
32609	*SHIPT*	PCVAN DER ME	N	14647	1011306260604-411	Culinary Arts	-0.81 0		03/22/19
32609	*SHIPT*	PCVAN DER ME	N	14647	1011306260604-411	Culinary Arts	1.75 0		03/22/19
32609	*SHIPT*	PCVAN DER ME	N	14647	1011306260604-411	Culinary Arts	299.77 0		03/22/19
32609	*SHIPT*	PCVAN DER ME	N	14647	1011306260604-411	Culinary Arts	89.66 0		03/22/19
32609	*SHIPT*	PCVAN DER ME	N	14666	1011306260604-411	Culinary Arts 1 and 2	126.07 0		04/17/19
32609	*SHIPT*	PCVAN DER ME	N	14666	1011306260604-411	Culinary Arts 1 and 2	122.58 0		04/17/19
32609	*SHIPT*	PCVAN DER ME	N	14666	1011306260604-411	Culinary Arts 1 and 2	-4.26 0		04/17/19
32609	*SHIPT*	PCVAN DER ME	N	14666	1011306260604-411	Culinary Arts 1 and 2	6.82 0		04/17/19
32609	*SHIPT*	PCVAN DER ME	N	14666	1011306260604-411	Culinary Arts 1 and 2	-1.15 0		04/17/19
32609	*SHIPT*	PCVAN DER ME	N	14666	1011306260604-411	Culinary Arts 1 and 2	-1.23 0		04/17/19
32609	*SHIPT*	PCVAN DER ME	N	14666	1011306260604-411	Culinary Arts 1 and 2	182.34 0		04/17/19
32609	*SHIPT*	PCVAN DER ME	N	14666	1011306260604-411	Culinary Arts 1 and 2	-5.66 0		04/17/19
32609	*SHIPT*	PCVAN DER ME	N	14666	1011306260604-411	Culinary Arts 1 and 2	-1.61 0		04/17/19
32609	*SHIPT*	PCVAN WIE	N	14626	1011306260604-411	Culinary Supplies Van	77.13 0		02/26/19
32609	*SHIPT*	PCVAN WIE	N	14626	1011306260604-411	Culinary Supplies Van	48.51 0		02/26/19
32609	*SHIPT*	PCVAN WIE	N	14626	1011306260604-411	Culinary Supplies Van	121.45 0		02/26/19
32609	*SHIPT*	PCVAN WIE	N	14626	1011306260604-411	Culinary Supplies Van	53.07 0		02/26/19
32609	*SHIPT*	PCSCHARBERT	N	14647	1011306260604-411	SCHARBERT Culinary Arts	64.2 0		03/22/19
32609	*SHIPT*	PCSCHARBERT	N	14647	1011306260604-411	SCHARBERT Culinary Arts	148.85 0		03/22/19
32609	*SHIPT*	PCSCHARBERT	N	14666	1011306260604-411	SCHARBERT Culinary Arts	-0.63 0		04/17/19

23416	247 SECURITY INC	INN24413	N	153648	4025507153000-390	6 CH DVE WIFI SRV	355 0	04/29/19
32064	AAAA NORTHSTAR FLAG AN	PCDIVELEY	N	14647	1011306160220-419	2012 FTC State Flag - G	354.64 0	03/22/19
32781	AARON L. HENRICKS	REIM-12/6/18	N	152280	1011306160608-410	SPL AP US HISTORY	34.37 0	01/28/19
27931	AARON WOODS	OE B-VB 3/27	M	153514	1015206221000-319	OEH V/JV B-VB 3/27/19	89 0	04/05/19
27931	AARON WOODS	OH B-VB 4/4	M	153555	1015206121000-319	OHS JV/V B-VB 4/4/19	89 0	04/10/19
32985	ABBY N. MAC KAY-SMITH	REIM-1/17/19	N	153235	1022130042323-314	CNF REG FEE	35 0	03/18/19
30902	ABC TRANSPORTATION SER	PCPOLK	N	14666	1011306160220-419	2219 activity act/ Step	3277 0	04/17/19
23239	ACE HARDWARE	PCMIKALAJUNA	N	14647	2025400052000-410	11 keys for athletic ca	30.69 0	03/22/19
23239	ACE HARDWARE	PCBARNES	N	14626	2025400052000-410	hardware	20.98 0	02/26/19
23239	ACE HARDWARE	PCWINDERS	N	14626	2025400052000-410	LB steam table OP dish	16.58 0	02/26/19
23239	ACE HARDWARE	PCWINDERS	N	14666	2025400052000-410	LB- Zep hair remover fo	11.99 0	04/17/19
23239	ACE HARDWARE	PCFREES	N	14666	2025400052000-410	Magnetic key holder	3.49 0	04/17/19
23239	ACE HARDWARE	PCWINDERS	N	14647	2025400052000-410	O3C-pump bolts	12.96 0	03/22/19
23239	ACE HARDWARE	PCOLANDESE	N	14647	1011306160607-410	Painting supplies for L	31.95 0	03/22/19
23239	ACE HARDWARE	PCOLANDESE	N	14647	1011306160607-410	Parts for movable stora	23.98 0	03/22/19
23239	ACE HARDWARE	PCELLIS	N	14666	2025400052000-410	PP-wo136185-wood dowels	9.18 0	04/17/19
23239	ACE HARDWARE	PCQUEEN	N	14666	2025400052502-410	regulator for gas grill	13.99 0	04/17/19
23239	ACE HARDWARE	PCCOSTA	N	14666	2025400052503-410	TR-bolts	18 0	04/17/19
23239	ACE HARDWARE	PCRONKOVITZ	N	14666	2025400052000-410	Van 125-wo136131-spare	188.95 0	04/17/19
19046	ACP DIRECT	PCMUNDSINGER	N	14647	1022226160000-410	LRC Lamination Supplies	215.94 0	03/22/19
30153	ACT*COLUMBIA COLLEGE	PCLAM	N	14666	1016500041436-312	Advanced Placement Summ	825 0	04/17/19
33026	ACT*MASTERCOACHES	PCHETTINGER	N	14647	1011306260220-419	Girls Volleyball coache	850 0	03/22/19
30068	ADAFRUIT INDUSTRIES	PCPENTZIEN	N	14666	1011306160610-411	2018-19 Course Fee - Pe	118.71 0	04/17/19
30068	ADAFRUIT INDUSTRIES	PCHOLUB	N	14626	1011306260610-411	Honors EDD Purchases	59.63 0	02/26/19
25511	ADAM A. GLYNN	REIM-12/10	N	152273	1011306160607-411	BIOLOGY SPL	9.47 0	01/28/19
26555	ADAM C. BILLMAN-GALUHN	OH BBSK RGNL	M	153570	1011306161205-319	OH BBSK RGNL 2/25-3/1	180 0	04/17/19
26555	ADAM C. BILLMAN-GALUHN	OH GBSK 2019	M	153042	1011306161205-319	OH GBSK RGNLS 2/11-15	150 0	02/27/19
21604	ADAM SATORIUS	OH BSBL 4/20	M	153643	1015206121000-319	OHS V/BSBL DH 4/20/19	109 0	04/23/19
32882	ADNAN ALVI	OH SPCH 1/19	M	152719	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
26176	ADOBE SYSTEMS INC	PCKOMITAS	N	14647	1026337011000-470	(Credit) inDesign softw	-382.37 0	03/22/19
26176	ADOBE SYSTEMS INC	PCKOMITAS	N	14647	1026337011000-470	inDesign software purch	254.87 0	03/22/19
26176	ADOBE SYSTEMS INC	PCKOMITAS	N	14626	1026337011000-640	inDesign software subsc	382.37 0	02/26/19
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1066	N	152926	1019120042303-670	FR TUITION 1/19	2071.05 0	02/25/19
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1043	N	152358	1019120042303-670	FR TUITION 11/18	2785.14 0	01/28/19
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1053	N	152358	1019120042303-670	FR TUITION 12/18	2320.95 0	01/28/19
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1095	N	153650	1019120042303-670	FR TUITION 2/19	2893.32 0	04/29/19
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1107	N	153650	1019120042303-670	FR TUITION 3/19	2284.2 0	04/29/19
33082	AGRLOBBY BAR	PCMAX	N	14666	1022120041415-332	Purchase of lunch at Ar	23.82 0	04/17/19
29633	AHWLLC	PCWEAVER	N	14626	2025400052502-410	Grounds wo134552 oil fi	239.72 0	02/26/19
29633	AHWLLC	PCBAILEY	N	14666	2025400052502-410	OH ath-wo135943-JD Z960	67.46 0	04/17/19
29633	AHWLLC	PCWEAVER	N	14626	2025400052502-410	OHS Gator wo134551 fron	659.13 0	02/26/19
29633	AHWLLC	PCWEAVER	N	14666	2025400052502-410	OH-wo135943-JD zero tur	87.3 0	04/17/19
122	AIRGAS NORTH CENTRAL	PCFRIEDLAND	N	14626	1011306260610-411	Torch/weld tank rental	104.14 0	02/26/19
33001	AIRLINK GO AIRLINK	PCDARNELL	N	14647	1011306260220-419	Model UN Transportation	299.76 0	03/22/19
28853	AL GOSS	OE G-SB 4/13	M	153909	1015106221000-319	OEH F/G-SB DH 4/13/19	98 0	04/26/19
28853	AL GOSS	OE G-SB 3/23	M	153434	1015106221000-319	OEH JV/G-SB 3/23/19	49 0	04/02/19

28853	AL GOSS	OE G-SB 3/27	M	153473	1015106221000-319	OEJ JV/G-SB DH 3/27	75 0	04/05/19
28853	AL GOSS	OH G-SB 4/3	M	153525	1015106121000-319	OHS F/G-SB 4/3/19	61 0	04/10/19
25773	ALAMO RENT A CAR	PCLEUBNER	N	14626	1015706220630-332	rental car	292.01 0	02/26/19
21585	ALARM DETECTION SYSTEM	205615-1088	N	153283	2025400052000-320	DST ALARM INSP 3-5/19	3479.43 0	03/18/19
21585	ALARM DETECTION SYSTEM	37566-1002	N	152359	2025400052000-320	EVA QRTR 1-3/19	345 0	01/28/19
21585	ALARM DETECTION SYSTEM	SI-503117	N	153889	2025400052000-320	OP-ALRM SVC 3/26-5/31	252.26 0	04/29/19
21585	ALARM DETECTION SYSTEM	SI-503117	N	153889	6025306470000-500	OP-NEW BRGLR ALRM	7318 0	04/29/19
21585	ALARM DETECTION SYSTEM	SI-503385	N	153892	2025400052000-320	PP-ALRM SV 3/28-5/31	244.84 0	04/29/19
21585	ALARM DETECTION SYSTEM	SI-503385	N	153892	6025306470000-500	PP-NEW BRGLR ALRM	8017 0	04/29/19
21585	ALARM DETECTION SYSTEM	SI-503116	N	153888	2025400052000-320	SB-ALRM SVC 3/26-5/31	252.26 0	04/29/19
21585	ALARM DETECTION SYSTEM	SI-503116	N	153888	6025306470000-500	SB-NEW BRGLR ALRM	8913 0	04/29/19
21585	ALARM DETECTION SYSTEM	SI-503118	N	153890	2025400052000-320	TW-ALRM SV 3/26-5/31	252.26 0	04/29/19
21585	ALARM DETECTION SYSTEM	SI-503118	N	153890	6025306470000-500	TW-NEW BRGLR ALRM	7995 0	04/29/19
21585	ALARM DETECTION SYSTEM	SI-503347	N	153891	2025400052000-320	WC-ALRM SV 3/28-5/31	244.84 0	04/29/19
21585	ALARM DETECTION SYSTEM	SI-503347	N	153891	6025306470000-500	WC-NEW BRGLR ALRM	8017 0	04/29/19
2449	ALCOPRO	PCHOLUB	N	14666	1011306260610-411	Honors EDD Supplies	-5.16 0	04/17/19
2449	ALCOPRO	PCHOLUB	N	14666	1011306260610-411	Honors EDD Supplies	87.68 0	04/17/19
30048	ALDI	PCJANSEN	N	14647	1011204160220-419	Cooking Club	2.49 0	03/22/19
30048	ALDI	PCLUCAS-ANDE	N	14647	1012000042323-410	Culinary Arts (16.44 J	145.59 0	03/22/19
30048	ALDI	PCLUCAS-ANDE	N	14647	1012000042323-410	Culinary Arts (16.50 Jr	64.03 0	03/22/19
30048	ALDI	PCLUCAS-ANDE	N	14666	1012000042323-410	Culinary Arts (HS 10.36	37.6 0	04/17/19
30048	ALDI	PCLUCAS-ANDE	N	14666	1012000042323-410	Culinary Arts (HS 15.62	48.2 0	04/17/19
30048	ALDI	PCLUCAS-ANDE	N	14666	1012000042323-410	Culinary Arts (Jr High	49.6 0	04/17/19
30048	ALDI	PCLUCAS-ANDE	N	14666	1012000042323-410	Culinary Arts / HS	47.51 0	04/17/19
30048	ALDI	PCLUCAS-ANDE	N	14647	1012000042323-410	Culinary Arts Jr High	37.31 0	03/22/19
30048	ALDI	PCLUCAS ANDE	N	14626	1012000042323-410	Culinary Arts Jr High 3	82.24 0	02/26/19
30048	ALDI	PCWYATT	N	14666	1011204260604-410	FCS II Final Meal	42.19 0	04/17/19
30048	ALDI	PCWYATT	N	14647	1011204260604-410	FLR I Balanced Meal Lab	42.6 0	03/22/19
30048	ALDI	PCWYATT	N	14647	1011204260604-410	FLR II Dairy Unit FCS I	122.62 0	03/22/19
30048	ALDI	PCWYATT	N	14647	1011204260604-410	FLR II Protein Lab	44.86 0	03/22/19
30048	ALDI	PCDUDLEY	N	14666	1011204260220-419	Food for cooking club	18.59 0	04/17/19
30048	ALDI	PCOKOREN	N	14666	1011306160220-419	Groceries - Activity Ac	2.29 0	04/17/19
30048	ALDI	PCMCCARTHY	N	14666	1011306160220-419	Hort. Club - Green Smoo	23.15 0	04/17/19
30048	ALDI	PCMCCARTHY	N	14647	1011306160220-419	Hort. Club water and ba	6.3 0	03/22/19
30048	ALDI	PCLUCAS ANDE	N	14626	1012000042323-410	HS Culinary Arts	22 0	02/26/19
30048	ALDI	PCLUCAS ANDE	N	14626	1012000042323-410	Jr Hi Culinary Arts	10.13 0	02/26/19
30048	ALDI	PCLUCAS ANDE	N	14626	1012000042323-410	Jr Hi Culinary Arts	32.41 0	02/26/19
30048	ALDI	PCLUCAS-ANDE	N	14647	1012000042323-410	Jr Hi Culinary Arts	38.79 0	03/22/19
30048	ALDI	PCWYATT	N	14626	1011204260604-410	Measuring Demo	14.14 0	02/26/19
30048	ALDI	PCWYATT	N	14626	1011204260604-410	Restock of general supp	32.9 0	02/26/19
30048	ALDI	PCCOMMIKE	N	14666	1012160042323-410	Shopping trip for cooki	20.62 0	04/17/19
30048	ALDI	PCSMITH	N	14626	1011111160209-410	storage bins for care c	100.15 0	02/26/19
30048	ALDI	PCDUDLEY	N	14647	1011204260220-419	Supplies for cooking cl	79.57 0	03/22/19
30048	ALDI	PCOVERSTREET	N	14647	1011204360220-419	Supplies for FCS Club	6.78 0	03/22/19
30048	ALDI	PCCAPARELLI-	N	14647	1012020042303-410	Supplies for the micro	8.24 0	03/22/19
27777	ALEJANDRO ALVARADO	OH GSOC 3/21	M	153422	1015106121000-319	OHS V/G-SOCR 3/21/19	64 0	04/02/19

19513	ALEJANDRO RODRIGUEZ	6	M	153500	1011306161205-319	G-BSK PHOTO/PRINTS	175 0	04/05/19
19513	ALEJANDRO RODRIGUEZ	OHS-2/28/19	M	153161	1011306161205-319	OHS WINTER PHOTO	1107 0	03/11/19
33038	ALEX HALES	OH BSL 2019	M	153404	1011306161205-319	OH BSL WNTR CMP'19	800 0	03/27/19
31742	ALEX IP	OE GBSK 2/1	M	152752	1015106221000-319	OE F/A G-BSK 2/1/19	52 0	02/12/19
31742	ALEX IP	OE GBSK 2/7	M	152752	1015106221000-319	OE F/AB GBSK 2/7/19	91 0	02/12/19
26353	ALEXANDRA STRAHANOSKI	OH SPCH 1/19	M	152807	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
26029	ALIEXPRESS	PCPENTZIEN	N	14666	1011306160610-411	2018-19 Course Fee - Pe	29.65 0	04/17/19
26029	ALIEXPRESS	PCCLEMENTS	N	14626	1011204160000-410	Headphones for Testing	212 0	02/26/19
25359	ALISA R. RANNOCHIO	REIM 3/5/19	N	153250	1011306260303-410	CERTIFIED MAIL/PSTG	12.5 0	03/18/19
25359	ALISA R. RANNOCHIO	REIM-12/19	N	152325	1011306260303-410	OFFICE SPL	270.42 0	01/28/19
25359	ALISA R. RANNOCHIO	REIM 12/19	N	152325	1011306260303-410	POSTAGE/CRTFD MAIL	47.16 0	01/28/19
25359	ALISA R. RANNOCHIO	REIM-3/5/19	N	153250	1011306260303-410	SPED DEPT OFFIC SPL	47.56 0	03/18/19
31873	ALISON M. SMITH	REIM-2/14/19	N	153265	1022130042323-314	ASHA DUES	225 0	03/18/19
33102	ALLEGRA JOLIET	107861	M	153651	1011306161205-319	LINE CARDS FR/SO	110.97 0	04/29/19
33102	ALLEGRA JOLIET	107989	M	153651	1011306161205-319	LINE UP CRDS	156.22 0	04/29/19
19668	ALLEN K. CLASEN	REIM-PCARD	N	V52466	1026607020220-419	PCARD REIMBURSEMENT	63.01 0	01/28/19
29705	ALLEN MATUSZEWSKI	OE BBSK 1/8	M	152623	1015206221000-319	OE H V/B-BSK 1/8/19	65 0	02/05/19
29705	ALLEN MATUSZEWSKI	OH BBSK 1/21	M	152623	1011306161205-319	OHS V/B-BSK 1/21/19	65 0	02/05/19
22528	ALLEN SCHURE	OH B-VB 3/23	M	153502	1011306161205-319	OHS V/B-VB 3/23/19	260 0	04/05/19
21496	ALLENDAL ASSOCIATION	190205	N	153652	1019120042303-670	BG TUIT/RB 3/19	15587.79 0	04/29/19
21496	ALLENDAL ASSOCIATION	201903071902	N	153284	1019120042303-670	BG TUITION 2/19	2242.86 0	03/18/19
21496	ALLENDAL ASSOCIATION	201808093102	N	152361	1019120042303-670	EF/TS BAL TUITN 7/18	90 0	01/28/19
30193	ALLIANCE AGAINST INTOX	040319	N	153653	1011306160419-310	OH SR PRSNTN 4/3/19	400 0	04/29/19
29447	ALLIED FIRST BANK	SD308-4/19	N	153563	1023107010000-319	RETIREE/25YR HONOREES	3400 0	04/17/19
31774	ALLISON A. WROLSON	MLG 8-12/18	N	152879	1021400042303-332	MLG OP/GP 8-12/21/18	115.54 0	02/25/19
31774	ALLISON A. WROLSON	REIM-4/1/19	N	153811	1022130042323-314	NASP MBRSHIP	210 0	04/29/19
28919	ALLISON R. ANDERSON	MLG 8-10/29	N	152235	1022120040000-332	MLG 8/27-10/29/18	9.27 0	01/28/19
28919	ALLISON R. ANDERSON	MLG 9-11/14	N	152235	1022120040000-332	MLG 9/5-11/14/18	37.06 0	01/28/19
28919	ALLISON R. ANDERSON	MLG 12/7/18	N	153200	1022130045407-332	MLG CNF 12/7/18	15.81 0	03/18/19
31958	ALMA D. BINKOWSKI	MLG 12/18	N	152248	1018000045407-310	MLG 12/18	18.04 0	01/28/19
31958	ALMA D. BINKOWSKI	MLG 2/19	N	153206	1022120045407-332	MLG 2/19	38.74 0	03/18/19
31958	ALMA D. BINKOWSKI	MLG 3/19	N	153789	1018000045407-310	MLG 3/19	72.64 0	04/29/19
1530	ALPHAGRAPHS	PCKRACHTUS	N	14626	1023300045407-410	250 business cards dir	41.25 0	02/26/19
1530	ALPHAGRAPHS	PCKRACHTUS	N	14666	1021300032000-410	Busienss Cards - Debbie	39.89 0	04/17/19
1530	ALPHAGRAPHS	57869	N	152362	1023300042323-410	BUSINESS CARDS	41.25 0	01/28/19
1530	ALPHAGRAPHS	58441	N	152362	4025507153000-410	BUSINESS CARDS	41.25 0	01/28/19
1530	ALPHAGRAPHS	PCKRACHTUS	N	14647	1022120040000-410	Business Cards - Linda	41.25 0	03/22/19
1530	ALPHAGRAPHS	PCCOAN	N	14666	1023207010000-360	Business cards for Dr.	41.25 0	04/17/19
1530	ALPHAGRAPHS	58665	N	152362	2025400052000-410	COSTA-BSNSS CARDS	56.66 0	01/28/19
1530	ALPHAGRAPHS	57853	N	152362	1011204160000-410	DEFEO BSNSS CRDS	41.25 0	01/28/19
1530	ALPHAGRAPHS	PCLANSKY	N	14666	1026407031000-410	Electronic Letterhead -	40 0	04/17/19
1530	ALPHAGRAPHS	PCSKURA	N	14626	1011306160603-410	Fine Art Department mat	1344.19 0	02/26/19
1530	ALPHAGRAPHS	58497	N	152362	1061-R1723	OHSPARKING PASSES	391.64 0	01/28/19
1530	ALPHAGRAPHS	PCHOWERTON	N	14647	1011306160210-410	Scholastic Journalism W	230.41 0	03/22/19
1530	ALPHAGRAPHS	PCKRACHTUS	N	14666	1022120040000-410	Split - Busienss Cards	41.25 0	04/17/19
1530	ALPHAGRAPHS	PCKRACHTUS	N	14666	1023300045407-410	Split - Business Cards	56.66 0	04/17/19

1530	ALPHAGRAPHICS	59413	N	153654	4025507153000-410	TRN ENVELOPES	109.69 0	04/29/19
1530	ALPHAGRAPHICS	58437	N	152362	2025407252509-410	TRUCK SIGNS	156.52 0	01/28/19
1530	ALPHAGRAPHICS	58548	N	152362	1025207020000-410	WNDW/NON ENVLPS	970.1 0	01/28/19
1530	ALPHAGRAPHICS	PCKRACHTUS	N	14666	1012000042303-319	Work-Based Learning Tri	157.51 0	04/17/19
1530	ALPHAGRAPHICS	58550	N	152362	1026337011000-410	WRK BASED BROCHURE	96.13 0	01/28/19
29385	ALRO STEEL CORPORATION	PCRODRIGUEZ	N	14666	1011306160610-411	Metal suppl	433.56 0	04/17/19
29385	ALRO STEEL CORPORATION	PCRODRIGUEZ	N	14647	1011306160220-419	Metal supplies for proj	1210.11 0	03/22/19
29385	ALRO STEEL CORPORATION	PCRODRIGUEZ	N	14647	1011306160220-419	Metal supplies for proj	46.74 0	03/22/19
32630	ALTERNATIVE COMMUNICAT	37254	N	V52462	1012070042303-310	INPERPRET 7.5H 12/21	450 0	01/28/19
32630	ALTERNATIVE COMMUNICAT	37776	N	V52500	1012070042303-310	INPTRP 15H 1/23-25/19	1040 0	02/25/19
32630	ALTERNATIVE COMMUNICAT	39643	N	V52570	1012070042303-310	INTRP 11.5H 4/3-4/19	680 0	04/29/19
32630	ALTERNATIVE COMMUNICAT	39209	N	V52570	1012070042303-310	INTRP 21.75H 3/10-16	1725 0	04/29/19
32630	ALTERNATIVE COMMUNICAT	38768	N	V52570	1012070042303-310	INTRP 26.25H 2/25-28	1795 0	04/29/19
32630	ALTERNATIVE COMMUNICAT	39245	N	V52570	1012070042303-310	INTRPR 1375H 3/18-20	1075 0	04/29/19
32630	ALTERNATIVE COMMUNICAT	38320	N	V52529	1012070042303-310	INTRPRT 19H 2/15/19	1350 0	03/18/19
32630	ALTERNATIVE COMMUNICAT	38156	N	V52529	1012070042303-310	INTRPRT 23H 2/4-7/19	1570 0	03/18/19
32630	ALTERNATIVE COMMUNICAT	38501	N	V52529	1012070042303-310	INTRPRT 5.75H 2/20/19	345 0	03/18/19
32630	ALTERNATIVE COMMUNICAT	37498	N	V52462	1012070042303-310	INTRPRT 52.25H 1/6-12	3305 0	01/28/19
32630	ALTERNATIVE COMMUNICAT	37908	N	V52500	1012070042303-310	INTRPRT 7.25H 2/1/19	605 0	02/25/19
32785	ALYSON M. LANSKY	REIM-12/21	N	152301	1022130042323-314	REIM CNF REG FEE	35 0	01/28/19
32984	ALYSSA A. RICHTER	REIM-1/17/19	N	153255	1022130042323-314	CNF REG FEE	35 0	03/18/19
31778	ALYSSA C. WUNDERLICH	REIM-11/28	N	152353	1022130042323-314	ASHA DUES RENEWAL	225 0	01/28/19
210	AMALGAMATED BANK OF CH	4657 2/19	N	14588	3052200020000-620	GO 2011A INT 2/19	1372931.25 0	01/28/19
210	AMALGAMATED BANK OF CH	1856331004	N	152927	3059000020000-310	GO 2017A ADM 19/20	750 0	02/25/19
210	AMALGAMATED BANK OF CH	6331PVTPL	N	14588	3052200020000-620	GO 2017A PP INT 2/19	125438.75 0	01/28/19
210	AMALGAMATED BANK OF CH	6331PVTPL	N	14588	3053200020000-610	GO 2017A PP PRNC 2/19	2675000 0	01/28/19
210	AMALGAMATED BANK OF CH	1854523007	N	153285	3059000020000-310	GO REF 2001 ADM 19/20	425 0	03/18/19
210	AMALGAMATED BANK OF CH	4523 2/19	N	14588	3052200020000-620	GO REF 2011 INT 2/19	621250 0	01/28/19
210	AMALGAMATED BANK OF CH	4523 2/19	N	14588	3053200020000-610	GO REF 2011 PRNC 2/19	2740000 0	01/28/19
210	AMALGAMATED BANK OF CH	1854811008	N	153285	3059000020000-310	GO REF 2012 ADM 19/20	425 0	03/18/19
210	AMALGAMATED BANK OF CH	4811-4/19	N	14627	3052200020000-620	GO REF 2012 INT 4/19	23200 0	03/18/19
210	AMALGAMATED BANK OF CH	5350-4/19	N	14627	3052200020000-620	GO REF 2013 INT 4/19	157831.25 0	03/18/19
210	AMALGAMATED BANK OF CH	1855430006	N	153655	3059000020000-310	GO REF 2014 ADM FEE	425 0	04/29/19
210	AMALGAMATED BANK OF CH	5430 2/19	N	14588	3052200020000-620	GO REF 2014 INT 2/19	201425 0	01/28/19
210	AMALGAMATED BANK OF CH	1856043003	N	153285	3059000020000-310	GO REF 2016 ADM 19/20	425 0	03/18/19
210	AMALGAMATED BANK OF CH	6043 2/19	N	14588	3052200020000-620	GO REF 2016 INT 2/19	2372700 0	01/28/19
210	AMALGAMATED BANK OF CH	6616-4/19	N	14627	3052200020000-620	GO REF 2017B INT 4/19	336075 0	03/18/19
210	AMALGAMATED BANK OF CH	1855749002	N	153655	3059000020000-310	GO REF'15 ADM FEE	425 0	04/29/19
210	AMALGAMATED BANK OF CH	5749 2/19	N	14588	3052200020000-620	REF SER 2015 INT 2/19	236200 0	01/28/19
22282	AMANDA C. MCKINNEY	REIM-1/7/19	N	152262	1022130042323-314	ASHA DUES	225 0	01/28/19
32894	AMANDA HEYDEN	OH SPCH 1/19	M	152749	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
26591	AMANDA HOWLAND	OH GYMN12/22	M	152590	1011306161205-319	OHS V/GYMN 12/22/18	125 0	02/05/19
26775	AMAZON PRIME	PCLARES LUNA	N	14647	1018000045407-410	(Refund) Prime Membersh	-119 0	03/22/19
26775	AMAZON PRIME	PCRESTIVO	N	14666	1011204360000-319	Amazon Prime Membership	119 0	04/17/19
26775	AMAZON PRIME	PCKETO	N	14647	1011306160608-410	Amazon Prime yearly cos	119 0	03/22/19
26775	AMAZON PRIME	PCSZAMBELAN	N	14647	1025207020000-640	Business prime membersh	1299 0	03/22/19

29759	AMAZON.COM	PCMIKALAJUNA	N	14666	2025400052000-410	1 - tube of Mobilith g	15 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14666	2025406220630-410	10 - Burndy BIT4 multip	116.1 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14666	2025400052000-410	14 - mogul to mogul ada	181.3 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14666	2025406220630-410	14 - Pentair pilot scre	79.24 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	18 mogul to mogul base	251.82 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14666	2025406220630-410	2 - Taylor DPD powder f	16.88 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14647	2025400052503-410	2 - Tennant battery cha	33 0	03/22/19
29759	AMAZON.COM	PCWERLING	N	14626	1011102060000-495	2 30x60 Heavy Duty Fold	189.83 0	02/26/19
29759	AMAZON.COM	PCCOSTA	N	14666	2025400052503-410	2 way Y valve for garde	59.95 0	04/17/19
29759	AMAZON.COM	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Extravaganza	43.8 0	03/22/19
29759	AMAZON.COM	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Office Supplie	10 0	02/26/19
29759	AMAZON.COM	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Office Supplie	22.99 0	03/22/19
29759	AMAZON.COM	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	8.29 0	03/22/19
29759	AMAZON.COM	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts -	15.99 0	03/22/19
29759	AMAZON.COM	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Gaffers	19.98 0	02/26/19
29759	AMAZON.COM	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop saw bla	63.19 0	02/26/19
29759	AMAZON.COM	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Tools	12.82 0	02/26/19
29759	AMAZON.COM	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop White A	39.96 0	02/26/19
29759	AMAZON.COM	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Supplies	102.76 0	02/26/19
29759	AMAZON.COM	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Supplies	13.25 0	02/26/19
29759	AMAZON.COM	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Supplies	13.98 0	02/26/19
29759	AMAZON.COM	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Shop Supplies	119.6 0	03/22/19
29759	AMAZON.COM	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Shop Supplies	66.84 0	03/22/19
29759	AMAZON.COM	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Shop Supplies	39.99 0	04/17/19
29759	AMAZON.COM	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Shop Supplies	34.99 0	04/17/19
29759	AMAZON.COM	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Shop Supplies	7.99 0	04/17/19
29759	AMAZON.COM	PCDIVELEY	N	14626	1011306160220-419	2012 OR Community Out	70 0	02/26/19
29759	AMAZON.COM	PCDIVELEY	N	14626	1011306160220-419	2012 OR Community Out	28.28 0	02/26/19
29759	AMAZON.COM	PCDIVELEY	N	14626	1011306160220-419	2012 OR Spirit supplies	-31.78 0	02/26/19
29759	AMAZON.COM	PCPENTZIEN	N	14666	1011306160610-411	2018-19 Course Fee - Pe	19.97 0	04/17/19
29759	AMAZON.COM	PCPENTZIEN	N	14666	1011306160610-411	2018-19 Course Fee - Pe	48.47 0	04/17/19
29759	AMAZON.COM	PCPENTZIEN	N	14666	1011306160610-411	2018-19 Course Fee - Pe	64.98 0	04/17/19
29759	AMAZON.COM	PCPENTZIEN	N	14666	1011306160610-411	2018-19 Course Fee - Pe	15.03 0	04/17/19
29759	AMAZON.COM	PCPENTZIEN	N	14666	1011306160610-411	2018-19 Course Fee - Pe	49.48 0	04/17/19
29759	AMAZON.COM	PCPOLK	N	14647	1011306160220-419	2057 activity act/Piper	46.96 0	03/22/19
29759	AMAZON.COM	PCPOLK	N	14647	1011306160220-419	2057 activity act/Piper	35.99 0	03/22/19
29759	AMAZON.COM	PCPOLK	N	14647	1011306160220-419	2057 activity act/Piper	5.98 0	03/22/19
29759	AMAZON.COM	PCPOLK	N	14626	1011306160220-419	2148 activity acct/SPC	97.81 0	02/26/19
29759	AMAZON.COM	PCCALVERT	N	14626	1011306160220-419	2172 tax exempt refund	-14.37 0	02/26/19
29759	AMAZON.COM	PCBEDELL	N	14666	1011306160220-419	2178- Drama Club Musica	5.95 0	04/17/19
29759	AMAZON.COM	PCBEDELL	N	14666	1011306160220-419	2178- Drama Club Musica	159.46 0	04/17/19
29759	AMAZON.COM	PCBEDELL	N	14666	1011306160220-419	2178- Drama Club Musica	46.5 0	04/17/19
29759	AMAZON.COM	PCPOLK	N	14626	1011306160220-419	2219 activity act/ Step	236.89 0	02/26/19
29759	AMAZON.COM	PCPOLK	N	14666	1011306160220-419	2219 activity act/Step	13.18 0	04/17/19
29759	AMAZON.COM	PCPOLK	N	14647	1011306160220-419	2219 activity act/Vick	61.53 0	03/22/19
29759	AMAZON.COM	PCQUICK	N	14666	1011102360220-419	2nd grade Culvers	43.53 0	04/17/19

29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	3 urinal partition wa	36.81 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14666	2025406220630-410	3 - functional RIB2401B	49.59 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052502-410	3 flag pole counterweig	85.93 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14647	2025400052000-410	3 rolls of tape for lab	14.89 0	03/22/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	3 tape cartridges for l	39 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14666	2025406220630-410	4 - hydrostatic relief	84.63 0	04/17/19
29759	AMAZON.COM	PCCRAVEN	N	14626	1011306260220-419	4.0 supplies	24.27 0	02/26/19
29759	AMAZON.COM	PCCRAVEN	N	14626	1011306260220-419	4.0 supplies	115.66 0	02/26/19
29759	AMAZON.COM	PCWERLING	N	14666	1011102060209-410	4th grade books	71.92 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	5 Fluke non contact v	114.14 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14666	2025400052000-410	5 - xlerator hand drier	980 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	50 feet of 3/8 inch fle	32.58 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	6 of Littelfuse KLD R 1	32.4 0	02/26/19
29759	AMAZON.COM	PCROBERTS	N	14666	1011306260607-411	A and P Supplies	57.97 0	04/17/19
29759	AMAZON.COM	PCROBERTS	N	14666	1011306260607-411	A and P Supplies	169.82 0	04/17/19
29759	AMAZON.COM	PCCRAVEN	N	14647	1011306260220-419	Academic Excellence Sup	197.02 0	03/22/19
29759	AMAZON.COM	PCCRAVEN	N	14647	1011306260220-419	Academic Excellence Sup	193.44 0	03/22/19
29759	AMAZON.COM	PCIMBORDINO	N	14626	1011306160220-419	Acct 2052 Equipment	6.64 0	02/26/19
29759	AMAZON.COM	PCIMBORDINO	N	14626	1011306160220-419	Acct 2052 Equipment	13.8 0	02/26/19
29759	AMAZON.COM	PCIMBORDINO	N	14626	1011306160220-419	Acct 2052 Equipment	59.99 0	02/26/19
29759	AMAZON.COM	PCIMBORDINO	N	14626	1011306160220-419	Acct 2052 Equipment	728.07 0	02/26/19
29759	AMAZON.COM	PCIMBORDINO	N	14626	1011306160220-419	Acct 2052 Equipment	-109.94 0	02/26/19
29759	AMAZON.COM	PCIMBORDINO	N	14626	1011306160220-419	Acct 2052 Equipment	111.07 0	02/26/19
29759	AMAZON.COM	PCIMBORDINO	N	14626	1011306160220-419	Acct 2052 Equipment	25.56 0	02/26/19
29759	AMAZON.COM	PCIMBORDINO	N	14626	1011306160220-419	Acct 2052 Equipment	499.93 0	02/26/19
29759	AMAZON.COM	PCIMBORDINO	N	14626	1011306160220-419	Acct 2052 Equipment	316.24 0	02/26/19
29759	AMAZON.COM	PCIMBORDINO	N	14626	1011306160220-419	Acct 2052 Equipment	174.99 0	02/26/19
29759	AMAZON.COM	PCIMBORDINO	N	14626	1011306160220-419	Acct 2052 Equipment	38.91 0	02/26/19
29759	AMAZON.COM	PCIMBORDINO	N	14647	1011306160220-419	Acct 2052: Equipment	97.06 0	03/22/19
29759	AMAZON.COM	PCIMBORDINO	N	14647	1011306160220-419	Acct 2052: Equipment	133.98 0	03/22/19
29759	AMAZON.COM	PCIMBORDINO	N	14647	1011306160220-419	Acct 2052: Equipment	382.17 0	03/22/19
29759	AMAZON.COM	PCIMBORDINO	N	14647	1011306160220-419	Acct 2052: Equipment	13.99 0	03/22/19
29759	AMAZON.COM	PCIMBORDINO	N	14647	1011306160220-419	Acct 2052: Equipment	75.97 0	03/22/19
29759	AMAZON.COM	PCIMBORDINO	N	14647	1011306160220-419	Acct 2052: Equipment	28.09 0	03/22/19
29759	AMAZON.COM	PCIMBORDINO	N	14666	1011306160220-419	Acct 2052: Equipment	759.7 0	04/17/19
29759	AMAZON.COM	PCIMBORDINO	N	14666	1011306160220-419	Acct 2052: Equipment	103.7 0	04/17/19
29759	AMAZON.COM	PCIMBORDINO	N	14666	1011306160220-419	Acct 2052: Equipment	246.77 0	04/17/19
29759	AMAZON.COM	PCADORJAN	N	14626	1011101560220-419	Activity Account Reimbu	32.79 0	02/26/19
29759	AMAZON.COM	PCCRUZ	N	14666	1011306260000-410	Administrative office s	29.98 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14666	2025400052000-410	Alden 1007P 10 Piece Ma	64 0	04/17/19
29759	AMAZON.COM	PCKOMITAS	N	14666	1026407032000-410	Alice Training - IGNITE	35.97 0	04/17/19
29759	AMAZON.COM	PCHOSTERT	N	14666	1011101860000-410	Alumni walk/plastic bag	10.6 0	04/17/19
29759	AMAZON.COM	PCHOSTERT	N	14666	1011101860000-410	Alumni Walk/tablecloths	11.99 0	04/17/19
29759	AMAZON.COM	PCMANNA	N	14626	1011102160000-410	Amazon Oder Adjustment	-0.35 0	02/26/19
29759	AMAZON.COM	PCMANNA	N	14626	1011102160000-410	Amazon Order Adjustment	-0.4 0	02/26/19
29759	AMAZON.COM	PCWURSTER	N	14666	1011000040634-420	Amazon returned 9 copie	-140.67 0	04/17/19

29759	AMAZON.COM	PCMCCREE	N	14626	1011259260645-410	Amazon Sales Tax Credit	-5.08 0	02/26/19
29759	AMAZON.COM	PCTHURLWELL	N	14647	1011306260220-419	Amazon; vball tags take	69.93 0	03/22/19
29759	AMAZON.COM	PCRESTIVO	N	14647	1011204360000-410	AMZ-Stor Bxs	83.98 0	03/22/19
29759	AMAZON.COM	PCRESTIVO	N	14647	1011204360625-410	AMZ-Tech Sup (Vugteveen	188.96 0	03/22/19
29759	AMAZON.COM	PCCRAVEN	N	14647	1011306260419-410	AP & SAT/PSAT testing s	27.72 0	03/22/19
29759	AMAZON.COM	PCSHRUM	N	14647	1011204560615-410	Art shredder	24.12 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14626	1026600042323-495	AT supplies	24.99 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1026600042323-495	AT Supplies	93.49 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1026600042323-495	AT Supplies	129 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1026600042323-495	AT supplies	24.98 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1026600042323-495	AT supplies	49.98 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1026600042323-495	AT supplies	26.86 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1026600042323-495	AT supplies	16.99 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14647	1026600042323-495	AT supplies	21.99 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1026600042323-495	AT supplies	131.94 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1026600042323-495	AT supplies	24.98 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1026600042323-495	AT supplies	63.86 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1026600042323-495	AT supplies	61.96 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1026600042323-495	AT supplies	97.48 0	03/22/19
29759	AMAZON.COM	PCOLANDESE	N	14626	1011306160607-410	Backup manual eyewash s	212.32 0	02/26/19
29759	AMAZON.COM	PCOLANDESE	N	14626	1011306160607-410	Backup manual eyewash s	212.32 0	02/26/19
29759	AMAZON.COM	PCHETTINGER	N	14666	1011306260220-419	Badminton Supplies - re	90 0	04/17/19
29759	AMAZON.COM	PCHETTINGER	N	14666	1011306260220-419	Badminton Supplies - re	68 0	04/17/19
29759	AMAZON.COM	PCHETTINGER	N	14666	1011306260220-419	Badminton Supplies - re	46.44 0	04/17/19
29759	AMAZON.COM	PCHETTINGER	N	14666	1011306260220-419	Badminton Supplies - re	29.97 0	04/17/19
29759	AMAZON.COM	PCMILLER	N	14647	1011306160220-419	baseball coaches books	17.58 0	03/22/19
29759	AMAZON.COM	PCSIMOSKY	N	14666	4025507153000-410	batteries	3.75 0	04/17/19
29759	AMAZON.COM	PCWERLING	N	14666	1011102060000-410	Batteries for emergency	19.99 0	04/17/19
29759	AMAZON.COM	PCOLANDESE	N	14626	1011306160607-411	Batteries for equipment	48.65 0	02/26/19
29759	AMAZON.COM	PCHOSTERT	N	14626	1011101860000-410	Battery's	110.4 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052502-410	Beaded retainer ring fo	51 0	02/26/19
29759	AMAZON.COM	PCROBERTS	N	14647	1011306260607-411	Biology supplies	34.39 0	03/22/19
29759	AMAZON.COM	PCROBERTS	N	14647	1011306260607-411	Biology Supplies	79.8 0	03/22/19
29759	AMAZON.COM	PCROBERTS	N	14647	1011306260607-411	Biology Supplies	132.93 0	03/22/19
29759	AMAZON.COM	PCWERLING	N	14626	1011102060000-410	Birthday pencils for st	34.98 0	02/26/19
29759	AMAZON.COM	PCDARNELL	N	14647	1011306260000-410	Blank Greeting Cards fo	26.98 0	03/22/19
29759	AMAZON.COM	PCWELCH	N	14666	1011204360210-410	Book Club Books	153.75 0	04/17/19
29759	AMAZON.COM	PCADORJAN	N	14666	1012500044451-410	Book Club Materials for	119.88 0	04/17/19
29759	AMAZON.COM	PCADORJAN	N	14666	1012500044451-410	Book Club Materials for	269.7 0	04/17/19
29759	AMAZON.COM	PCGERARDOT	N	14647	1019009660315-410	Book for Book Study -	10.93 0	03/22/19
29759	AMAZON.COM	PCCALVEY	N	14647	1011306260605-410	Book Love text for depa	25.18 0	03/22/19
29759	AMAZON.COM	PCFAIRLESS	N	14647	1022226260000-430	Book Refund for LRC	-20.44 0	03/22/19
29759	AMAZON.COM	PCHEINRICH	N	14647	1024101360000-410	Book Study	29.46 0	03/22/19
29759	AMAZON.COM	PCSMITH	N	14626	1022131160620-410	books	135 0	02/26/19
29759	AMAZON.COM	PCSMITH	N	14626	1011111160210-430	Books	121.64 0	02/26/19
29759	AMAZON.COM	PCWERLING	N	14647	1022222060000-430	Books	81.16 0	03/22/19

29759	AMAZON.COM	PCDEMONT	N	14647	1011101560000-410	Books for author visit	29.25 0	03/22/19
29759	AMAZON.COM	PCBITNER	N	14666	1011259260209-410	books for classroom	99.9 0	04/17/19
29759	AMAZON.COM	PCFAIRLESS	N	14626	1022226260000-430	Books for LRC	90.19 0	02/26/19
29759	AMAZON.COM	PCFAIRLESS	N	14626	1022226260000-430	Books for LRC	56.72 0	02/26/19
29759	AMAZON.COM	PCFAIRLESS	N	14626	1022226260000-430	Books for LRC	158.9 0	02/26/19
29759	AMAZON.COM	PCWERLING	N	14626	1011102060210-430	Books for LRC	20.65 0	02/26/19
29759	AMAZON.COM	PCWERLING	N	14626	1011102060210-430	Books for LRC	68.69 0	02/26/19
29759	AMAZON.COM	PCWERLING	N	14626	1011102060210-430	Books for LRC	76.94 0	02/26/19
29759	AMAZON.COM	PCWERLING	N	14626	1011102060210-430	Books for LRC	53.9 0	02/26/19
29759	AMAZON.COM	PCFAIRLESS	N	14647	1022226260000-430	Books for LRC	157.7 0	03/22/19
29759	AMAZON.COM	PCFAIRLESS	N	14647	1022226260000-430	Books for LRC	26.61 0	03/22/19
29759	AMAZON.COM	PCFAIRLESS	N	14647	1022226260000-430	Books for LRC	25.82 0	03/22/19
29759	AMAZON.COM	PCFAIRLESS	N	14666	1022226260000-430	Books for LRC	11.05 0	04/17/19
29759	AMAZON.COM	PCFAIRLESS	N	14666	1022226260000-430	Books for LRC	76.4 0	04/17/19
29759	AMAZON.COM	PCBUAN	N	14647	1022224160000-430	books for lrc collectio	27.87 0	03/22/19
29759	AMAZON.COM	PCBUAN	N	14647	1022224160000-430	books for lrc collectio	36.37 0	03/22/19
29759	AMAZON.COM	PCBUAN	N	14647	1022224160000-430	books for LRC collectio	164.25 0	03/22/19
29759	AMAZON.COM	PCBUAN	N	14666	1022224160000-430	books for LRC collectio	88.83 0	04/17/19
29759	AMAZON.COM	PCLARES LUNA	N	14626	1018000045407-410	Books for OHS EL rqstd	108.79 0	02/26/19
29759	AMAZON.COM	PCHEINRICH	N	14626	1012500044451-410	Books purchased w/ ESSA	44.68 0	02/26/19
29759	AMAZON.COM	PCHETTINGER	N	14647	1011306260220-419	Boys Volleyball Supplie	532.68 0	03/22/19
29759	AMAZON.COM	PCHETTINGER	N	14647	1011306260220-419	Boys Volleyball Supplie	39.98 0	03/22/19
29759	AMAZON.COM	PCSMITH	N	14666	1011102260000-410	Brain teasers for stude	14.79 0	04/17/19
29759	AMAZON.COM	PCLUCAS ANDE	N	14626	1012000042323-410	Braun Forehead Thermome	57.34 0	02/26/19
29759	AMAZON.COM	PCHEINRICH	N	14666	1024101360000-410	Bulbs and pens	33.97 0	04/17/19
29759	AMAZON.COM	PCBROSTOWITZ	N	14666	1011101960000-410	Bulletin board paper	135.96 0	04/17/19
29759	AMAZON.COM	PCBUAN	N	14647	1022224160000-410	butcher block paper for	70.49 0	03/22/19
29759	AMAZON.COM	PCHEINRICH	N	14666	1011101360000-410	Butcher paper	55.07 0	04/17/19
29759	AMAZON.COM	PCBOSOLD	N	14666	1012056160000-410	Calculators - Resource	519.88 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14647	2025400052502-410	Carburetor for snow blo	65.72 0	03/22/19
29759	AMAZON.COM	PCCLEMENTS	N	14666	1011204160220-419	Care Closet	99.98 0	04/17/19
29759	AMAZON.COM	PCRESTIVO	N	14626	1011204360000-410	Ceiling hooks	9.99 0	02/26/19
29759	AMAZON.COM	PCQUICK	N	14626	1011102360220-419	check STEM	13.99 0	02/26/19
505	AMAZON.COM	PCQUICK	N	14647	1011102360220-419	CHECK - MISTAKE	3.99 0	03/22/19
29759	AMAZON.COM	PCOLANDESE	N	14666	1011306160607-411	Chemistry Lab Supplies	397.33 0	04/17/19
29759	AMAZON.COM	PCROBERTS	N	14647	1011306260607-411	Chemistry Supplies	13.28 0	03/22/19
29759	AMAZON.COM	PCSKURA	N	14626	1011306160220-419	Choir supplies Please	317.92 0	02/26/19
29759	AMAZON.COM	PCSKURA	N	14647	1011306160220-419	Choir Supplies Acct#217	95.94 0	03/22/19
29759	AMAZON.COM	PCSKURA	N	14647	1011306160220-419	Choir Supplies Acct#217	61.92 0	03/22/19
29759	AMAZON.COM	PCKIGER	N	14626	1012500044409-410	Chromebook Case SD897	899.1 0	02/26/19
29759	AMAZON.COM	PCKIGER	N	14647	1024101160000-495	Chromebook Case - SD901	30.97 0	03/22/19
29759	AMAZON.COM	PCKIGER	N	14647	1012500044451-410	Chromebook Case - SD901	61.94 0	03/22/19
29759	AMAZON.COM	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	11.9 0	04/17/19
29759	AMAZON.COM	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	37.98 0	04/17/19
29759	AMAZON.COM	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	39.99 0	04/17/19
29759	AMAZON.COM	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	29.99 0	04/17/19

29759	AMAZON.COM	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	32 0	04/17/19
29759	AMAZON.COM	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	24.99 0	04/17/19
29759	AMAZON.COM	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	12.95 0	04/17/19
29759	AMAZON.COM	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	15.98 0	04/17/19
29759	AMAZON.COM	PCLUCAS-ANDE	N	14666	1012000042323-410	Classroom Headphones (E	87.99 0	04/17/19
29759	AMAZON.COM	PCLUCAS-ANDE	N	14647	1012000042323-410	Classroom Incentive Mat	17.61 0	03/22/19
29759	AMAZON.COM	PCHEINRICH	N	14666	1011101360000-410	classroom supplies	265.69 0	04/17/19
29759	AMAZON.COM	PCLUCAS ANDE	N	14626	1012000042323-410	Classroom Supplies for	26.99 0	02/26/19
29759	AMAZON.COM	PCHODEL	N	14647	2025400052203-410	clean out cover needed	42.96 0	03/22/19
505	AMAZON.COM	PCHODEL	N	14626	2025400052000-410	Cleanout cover replacin	1.25 0	02/26/19
29759	AMAZON.COM	PCKIGER	N	14666	1026600055000-414	CMOS Batteries	29.99 0	04/17/19
29759	AMAZON.COM	PCFAIRLESS	N	14647	1011306260220-419	Coffee Supplies	32.98 0	03/22/19
29759	AMAZON.COM	PCLYONS	N	14647	1012750040435-410	Consumables	25.11 0	03/22/19
29759	AMAZON.COM	PCGORDON	N	14666	1011306160601-410	Cords purchased for pro	31.95 0	04/17/19
29759	AMAZON.COM	PCGOMEZ	N	14666	1021300032000-495	CPR supplies (Prestan C	61.01 0	04/17/19
29759	AMAZON.COM	PCBROSTOWITZ	N	14666	1011101960000-410	Craft paper	44.33 0	04/17/19
29759	AMAZON.COM	PCQUICK	N	14626	1011102360000-410	credit unknown	-0.83 0	02/26/19
29759	AMAZON.COM	PCQUICK	N	14626	1011102360000-410	credit unknown	-0.3 0	02/26/19
29759	AMAZON.COM	PCTAYLOR	N	14666	1011102460209-410	Culver's profit - 1st g	49.8 0	04/17/19
29759	AMAZON.COM	PCBATTAGLIA	N	14666	1011204260220-419	Cunningham supplies - H	11 0	04/17/19
29759	AMAZON.COM	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	63.93 0	03/22/19
29759	AMAZON.COM	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	173.17 0	03/22/19
29759	AMAZON.COM	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	26.45 0	03/22/19
29759	AMAZON.COM	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	15.29 0	03/22/19
29759	AMAZON.COM	PCNERVIS	N	14626	2025400052000-410	Day timer planner refil	23.69 0	02/26/19
29759	AMAZON.COM	PCCRUZ	N	14666	1011306260000-410	Deans' Dept office supp	9.81 0	04/17/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012070042303-410	DHH supplies	50.05 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012070042303-410	DHH supplies	48.94 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012070042303-410	DHH supplies	6.98 0	03/22/19
29759	AMAZON.COM	PCOLANDESE	N	14626	1011306160607-411	Digital microscope for	19.98 0	02/26/19
29759	AMAZON.COM	PCOVERSTREET	N	14626	1011204360220-419	Dish pans from HSO	17.99 0	02/26/19
29759	AMAZON.COM	PCOVERSTREET	N	14626	1011204360220-419	Dish pans from HSO	25.68 0	02/26/19
29759	AMAZON.COM	PCSHRUM	N	14647	1011204560220-419	Drama Musical supplies	5.48 0	03/22/19
29759	AMAZON.COM	PCSHRUM	N	14647	1011204560220-419	Drama Musical supplies	81.78 0	03/22/19
29759	AMAZON.COM	PCSHRUM	N	14647	1011204560220-419	Drama Musical supplies	33.23 0	03/22/19
29759	AMAZON.COM	PCSHRUM	N	14626	1011204560220-419	Drama Spring Musical su	96.14 0	02/26/19
29759	AMAZON.COM	PCBUAN	N	14647	1022224160000-410	Drawing and butcher blo	123.13 0	03/22/19
29759	AMAZON.COM	PCOLANDESE	N	14666	1011306160607-411	Drill bits for lab equi	46.92 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	Dry erase calendar for	23.39 0	02/26/19
29759	AMAZON.COM	PCDARNELL	N	14666	1011306260000-410	Dry Erase calendar for	79.59 0	04/17/19
29759	AMAZON.COM	PCSTURK	N	14666	6025300051000-495	Duct Racks	136.25 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	Duct smoke detector	129.95 0	02/26/19
29759	AMAZON.COM	PCKIGER	N	14666	1026600055000-414	DYMO Printers	179.98 0	04/17/19
29759	AMAZON.COM	PCLUCAS ANDE	N	14626	1012000042323-410	Earth Science Lab Manua	46.83 0	02/26/19
29759	AMAZON.COM	PCLUCAS ANDE	N	14626	1012000042323-410	Earth Science Reading S	8.96 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	Edwards remote reset/te	43.17 0	02/26/19

29759	AMAZON.COM	PCCLEMENTS	N	14666	1011204160000-421	ELA books (C. Williams)	533.6 0	04/17/19
29759	AMAZON.COM	PCLUCAS ANDE	N	14626	1012000042323-410	Elementary Classroom Su	20.93 0	02/26/19
29759	AMAZON.COM	PCOLANDESE	N	14626	1011306160607-411	Elodea (water plant) fo	45.39 0	02/26/19
505	AMAZON.COM	PCROBERTS	N	14626	1011306260607-411	Error in Roberts will W	6.99 0	02/26/19
29759	AMAZON.COM	PCLARES LUNA	N	14666	1039000045407-410	ESL Graduation Supplies	44.25 0	04/17/19
29759	AMAZON.COM	PCLARES LUNA	N	14666	1039000045407-410	ESL Graduation Supplies	125.91 0	04/17/19
29759	AMAZON.COM	PCHEINRICH	N	14666	1012500044451-410	ESSA grant - fidgets fo	39.8 0	04/17/19
29759	AMAZON.COM	PCHEINRICH	N	14666	1012500044451-410	ESSA grant - white boar	79.9 0	04/17/19
29759	AMAZON.COM	PCSMITH	N	14647	1022120044451-410	ESSA Grant Instructiona	296.41 0	03/22/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	Fasco A131 115 Volt 300	130.2 0	02/26/19
29759	AMAZON.COM	PCHODEL	N	14666	2025400052000-410	fire hose needed for cl	67.6 0	04/17/19
29759	AMAZON.COM	PCSHRUM	N	14626	1011204560000-410	Flags AVID	29.75 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	floor drain grates for	50.08 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14647	2025400052000-410	Fluke thermometer	82.84 0	03/22/19
29759	AMAZON.COM	PCQUICK	N	14666	1011102360000-410	FO	23.9 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	FPB motor	205.96 0	02/26/19
29759	AMAZON.COM	PCCRUIZ	N	14626	1011306260000-410	Frame for 2019 senior p	24 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	furnace inducer motor f	205.96 0	02/26/19
29759	AMAZON.COM	PCCOSTA	N	14647	2025400052503-410	Garden hose connector-2	202 0	03/22/19
29759	AMAZON.COM	PCHETTINGER	N	14666	1011306260220-419	Girls Track Supplies -	255.84 0	04/17/19
29759	AMAZON.COM	PCHETTINGER	N	14666	1011306260220-419	Girls Track Supplies -	103.92 0	04/17/19
29759	AMAZON.COM	PCCRAVEN	N	14647	1011306260419-410	Glossaries for ELL PSAT	95.33 0	03/22/19
29759	AMAZON.COM	PCCRAVEN	N	14647	1011306260419-410	Glossaries for ELL SAT/	22.98 0	03/22/19
29759	AMAZON.COM	PCHETTINGER	N	14666	1011306260220-419	Golf Cart Cover for Ath	145.96 0	04/17/19
29759	AMAZON.COM	PCSAN ROMAN	N	14666	1015806122000-410	GoPro Card Reader	13.26 0	04/17/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	7.27 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	5.78 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	5.95 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	9.94 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	10.32 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	16.8 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	5.14 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	9.07 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	11.59 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	6.91 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	8.36 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	10.39 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	10.57 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	13.99 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	8.68 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	15.12 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	5.85 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	9.46 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	9.98 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	11.02 0	02/26/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	7.94 0	02/26/19

29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Grant funded texts for	7.99 0	02/26/19
29759	AMAZON.COM	PCMASON	N	14647	1011101760000-410	Graph Paper	13.85 0	03/22/19
29759	AMAZON.COM	PCLYONS	N	14626	1012750040435-410	green village consumabl	7.95 0	02/26/19
29759	AMAZON.COM	PCLYONS	N	14626	1012750040435-410	green village consumabl	8.49 0	02/26/19
29759	AMAZON.COM	PCLYONS	N	14626	1012750040435-410	green village consumabl	29.29 0	02/26/19
29759	AMAZON.COM	PCLYONS	N	14626	1012750040435-410	green village consumabl	10.99 0	02/26/19
29759	AMAZON.COM	PCMANNA	N	14666	1011102160220-419	H&S Grant for Teacher (	88 0	04/17/19
29759	AMAZON.COM	PCMANNA	N	14666	1011102160220-419	H&S Grant for Teacher (	78.09 0	04/17/19
29759	AMAZON.COM	PCMANNA	N	14666	1011102160220-419	H&S Grant for Teacher (	189.97 0	04/17/19
29759	AMAZON.COM	PCMANNA	N	14666	1011102160220-419	H&S Teacher Grant - Gi	144.13 0	04/17/19
29759	AMAZON.COM	PCMANNA	N	14666	1011102160220-419	H&S Teacher Grant - Gio	15.49 0	04/17/19
29759	AMAZON.COM	PCMANNA	N	14666	1011102160220-419	H&S Teacher Grant - Gio	27.58 0	04/17/19
29759	AMAZON.COM	PCMANNA	N	14666	1011102160220-419	H&S Teacher Grant - Pal	120.18 0	04/17/19
29759	AMAZON.COM	PCMANNA	N	14666	1011102160220-419	H&S Teacher Grant - Pal	35.94 0	04/17/19
29759	AMAZON.COM	PCMANNA	N	14666	1011102160220-419	H&S Teacher Grant-Kinde	278.86 0	04/17/19
29759	AMAZON.COM	PCMANNA	N	14666	1011102160220-419	H&S Teacher Grant-Kinde	601.98 0	04/17/19
29759	AMAZON.COM	PCHODEL	N	14666	2025400052000-410	hardware for fire hose	45.63 0	04/17/19
29759	AMAZON.COM	PCKIGER	N	14647	1024101160000-495	HDMI Adapter & Cable -	16.98 0	03/22/19
29759	AMAZON.COM	PCKIGER	N	14647	1012500044451-410	HDMI Adapter & Cable -	28.97 0	03/22/19
29759	AMAZON.COM	PCSIMOSKY	N	14666	4025507153000-410	HDMI cable	31.99 0	04/17/19
29759	AMAZON.COM	PCKIGER	N	14647	1026600055000-414	HDMI Cable - SD89969	7.99 0	03/22/19
29759	AMAZON.COM	PCKIGER	N	14666	1026600055000-410	HDMI Cable - SD90263	7.99 0	04/17/19
29759	AMAZON.COM	PCKIGER	N	14626	1011204260000-410	HDMI to VGA Adapters	49.95 0	02/26/19
29759	AMAZON.COM	PCKIGER	N	14626	6025300051000-310	HDMI to VGA Adapters	207.3 0	02/26/19
29759	AMAZON.COM	PCKIGER	N	14666	1026600055000-410	HDMI to VGA Adapters	99.9 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14647	2025400052000-410	Headlamp for working in	57.96 0	03/22/19
29759	AMAZON.COM	PCHAYMOND	N	14626	1011204460000-410	Headphones for Lit Dyna	87.99 0	02/26/19
29759	AMAZON.COM	PCHEINRICH	N	14666	1012500044451-410	Headphones/Learning Res	684.42 0	04/17/19
29759	AMAZON.COM	PCHOLUB	N	14626	1011306260610-411	Honors EDD Purchases	20.98 0	02/26/19
29759	AMAZON.COM	PCHOLUB	N	14626	1011306260610-411	Honors EDD Purchases	21.2 0	02/26/19
29759	AMAZON.COM	PCHOLUB	N	14626	1011306260610-411	Honors EDD Purchases	33.91 0	02/26/19
29759	AMAZON.COM	PCHOLUB	N	14647	1011306260610-411	Honors EDD Supplies	12.99 0	03/22/19
29759	AMAZON.COM	PCHOLUB	N	14647	1011306260610-411	Honors EDD Supplies	13.99 0	03/22/19
29759	AMAZON.COM	PCHOLUB	N	14666	1011306260610-411	Honors EDD Supplies	8.88 0	04/17/19
29759	AMAZON.COM	PCHOLUB	N	14666	1011306260610-411	Honors EDD Supplies	19.88 0	04/17/19
29759	AMAZON.COM	PCHOLUB	N	14666	1011306260610-411	Honors EDD Supplies	20.76 0	04/17/19
29759	AMAZON.COM	PCHOLUB	N	14666	1011306260610-411	Honors EDD Supplies	22.99 0	04/17/19
29759	AMAZON.COM	PCHOLUB	N	14666	1011306260610-411	Honors EDD Supplies	8.99 0	04/17/19
29759	AMAZON.COM	PCLUCAS-ANDE	N	14647	1012000042323-410	Horticulture / Bird Hou	80.91 0	03/22/19
29759	AMAZON.COM	PCLUCAS ANDE	N	14626	1012000042323-410	Horticulture Class Supp	33.98 0	02/26/19
29759	AMAZON.COM	PCIMBORDINO	N	14626	1011306160640-410	HR Monitors	389.85 0	02/26/19
29759	AMAZON.COM	PCCARLISLE	N	14626	1011306260601-411	I have no information o	-2.18 0	02/26/19
29759	AMAZON.COM	PCHOSTERT	N	14626	1022120044451-410	Implicit Bias in School	395.45 0	02/26/19
29759	AMAZON.COM	PCBROSTOWITZ	N	14647	1011101960209-410	Incentive for staff mee	131.58 0	03/22/19
29759	AMAZON.COM	PCKIGER	N	14647	1015806122000-410	iPad Case - SD89980	25 0	03/22/19
29759	AMAZON.COM	PCSMITH	N	14666	1011101160000-410	iPad cases	51.6 0	04/17/19

29759	AMAZON.COM	PCSMITH	N	14666	1011101160000-410	IPad Cases	92.48 0	04/17/19
29759	AMAZON.COM	PCBITNER	N	14647	1012149242323-410	item for classroom	6.92 0	03/22/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	Item purchased through	11.99 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14647	1012149242323-410	items for classroom	12.79 0	03/22/19
29759	AMAZON.COM	PCBITNER	N	14647	1012149242323-410	items for classroom	18.99 0	03/22/19
29759	AMAZON.COM	PCBITNER	N	14647	1012149242323-410	items for classroom	50.84 0	03/22/19
29759	AMAZON.COM	PCBITNER	N	14647	1012149242323-410	items for classroom	68.87 0	03/22/19
29759	AMAZON.COM	PCBITNER	N	14647	1012149242323-410	items for classroom	55.01 0	03/22/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	items purchased from pa	15.93 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	Items purchased from pa	32.79 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	items purchased from pa	29.94 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	Items purchased through	32.69 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	Items purchased through	47.03 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	Items purchased through	243.9 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	Items purchased through	26.72 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	Items purchased through	24.99 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	Items purchased through	13.95 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	Items purchased through	309.45 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1012149242323-410	Items purchased through	45.99 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	Items purchased through	349.2 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	Items purchased through	20.98 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14626	1011259260209-410	Items purchased through	198.49 0	02/26/19
29759	AMAZON.COM	PCCLEMENTS	N	14626	1011204160604-411	Jansen	25.49 0	02/26/19
29759	AMAZON.COM	PCCRUIZ	N	14666	1011306260220-419	Key Club activity purch	100.54 0	04/17/19
29759	AMAZON.COM	PCCRUIZ	N	14666	1011306260220-419	Key Club activity purch	199.88 0	04/17/19
29759	AMAZON.COM	PCKIGER	N	14647	1011204160000-495	Keyboard Replacement -	78.75 0	03/22/19
29759	AMAZON.COM	PCKIGER	N	14647	1011204160000-495	Keyboard Replacement -	15.75 0	03/22/19
29759	AMAZON.COM	PCWURSTER	N	14626	1022120040000-410	Kindergarten Screening	26.37 0	02/26/19
29759	AMAZON.COM	PCCRAVEN	N	14666	1011306260419-410	Kleenex for testing box	17.18 0	04/17/19
29759	AMAZON.COM	PCCRAVEN	N	14666	1011306260419-410	Kleenex received was no	-17.18 0	04/17/19
29759	AMAZON.COM	PCSZAMBELAN	N	14626	1025207020000-410	Labels for label maker	24.22 0	02/26/19
29759	AMAZON.COM	PCCOSTA	N	14626	2025400052503-410	laminating sheets magn	130.85 0	02/26/19
29759	AMAZON.COM	PCSIMOSKY	N	14666	4025507153000-410	LED dimmable bulbs	27.99 0	04/17/19
29759	AMAZON.COM	PCWERLING	N	14647	1022222060000-430	Library Books	118.35 0	03/22/19
29759	AMAZON.COM	PCMASON	N	14666	1011101760210-430	LRC Book	5.99 0	04/17/19
29759	AMAZON.COM	PCWERLING	N	14647	1022222060000-430	LRC books	37.83 0	03/22/19
29759	AMAZON.COM	PCMASON	N	14666	1011101760210-430	LRC Books	367.97 0	04/17/19
29759	AMAZON.COM	PCWERLING	N	14666	1011102060210-430	LRC books	24.72 0	04/17/19
29759	AMAZON.COM	PCWERLING	N	14666	1011102060210-430	LRC books	199.58 0	04/17/19
29759	AMAZON.COM	PCMASON	N	14666	1011101760210-430	LRC Books and shipping	15.96 0	04/17/19
29759	AMAZON.COM	PCCRUIZ	N	14666	1011306260210-410	LRC office supplies [Fa	22.54 0	04/17/19
29759	AMAZON.COM	PCCRUIZ	N	14666	1011306260210-410	LRC office supply [Fair	7.58 0	04/17/19
29759	AMAZON.COM	PCTAYLOR	N	14666	1011102460210-430	LRC Supplies	27.28 0	04/17/19
29759	AMAZON.COM	PCWURSTER	N	14666	1022120040000-410	Mailing labels for lett	16.96 0	04/17/19
29759	AMAZON.COM	PCCRUIZ	N	14666	1011306260000-410	Main Office Dept staff	24.98 0	04/17/19
29759	AMAZON.COM	PCCRUIZ	N	14647	1011306260000-410	Main Office supplies [C	84.82 0	03/22/19

29759	AMAZON.COM	PCHOSTERT	N	14647	1011101860000-410	Marianne Kelley supplie	4.94 0	03/22/19
29759	AMAZON.COM	PCHOSTERT	N	14647	1011101860000-410	Marianne Kelley supplie	10.99 0	03/22/19
29759	AMAZON.COM	PCHOSTERT	N	14647	1011101860000-410	Marianne Kelley supplie	41.98 0	03/22/19
29759	AMAZON.COM	PCSHRUM	N	14647	1011204560000-410	Math Calculators classr	121.99 0	03/22/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14666	2025400052000-410	Maximum Impact Bolt & N	34.49 0	04/17/19
29759	AMAZON.COM	PCSMITH	N	14666	1011102260000-410	Maze prizes for student	22.99 0	04/17/19
29759	AMAZON.COM	PCTRAKSZELIS	N	14626	1011101460000-440	Mindset Mathematics Ide	51.52 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14647	2025400052000-410	Mini ceramic and glass	33.46 0	03/22/19
29759	AMAZON.COM	PCWERLING	N	14647	1011102060000-410	Mini flashlights for em	89.91 0	03/22/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14647	2025400052000-410	Mini Glass fuse assortm	31.96 0	03/22/19
29759	AMAZON.COM	PCCOSTA	N	14647	2025400052503-410	MNT warehouse drivers-2	105.62 0	03/22/19
29759	AMAZON.COM	PCSKURA	N	14666	1011306160623-411	Music	148.32 0	04/17/19
29759	AMAZON.COM	PCOLANDESE	N	14647	1011306160607-411	New digital balances fo	129.9 0	03/22/19
29759	AMAZON.COM	PCQUICK	N	14647	1011102360000-410	Office	140 0	03/22/19
29759	AMAZON.COM	PCQUICK	N	14647	1011102360000-410	Office	379.96 0	03/22/19
29759	AMAZON.COM	PCMASON	N	14626	1011101760000-410	Office Chairs	317.98 0	02/26/19
29759	AMAZON.COM	PCKIGER	N	14626	1026600055000-410	Office Supplies	24.98 0	02/26/19
29759	AMAZON.COM	PCKIGER	N	14626	1026600055000-410	Office Supplies	27.39 0	02/26/19
29759	AMAZON.COM	PCKIGER	N	14626	1026600055000-414	Office Supplies	19.24 0	02/26/19
29759	AMAZON.COM	PCKIGER	N	14626	1026600055000-410	Office Supplies	14.99 0	02/26/19
29759	AMAZON.COM	PCKIGER	N	14626	1026600055000-410	Office Supplies	172.78 0	02/26/19
29759	AMAZON.COM	PCCLASEN	N	14647	1026607051000-410	Office Supplies	119.99 0	03/22/19
29759	AMAZON.COM	PCKIGER	N	14647	1026600055000-410	Office Supplies	20.58 0	03/22/19
29759	AMAZON.COM	PCKIGER	N	14647	1026600055000-410	Office Supplies	49.96 0	03/22/19
29759	AMAZON.COM	PCSMITH	N	14647	1011102260000-410	Office Supplies	23.83 0	03/22/19
29759	AMAZON.COM	PCHEINRICH	N	14666	1011101360000-410	Office supplies	27 0	04/17/19
29759	AMAZON.COM	PCKIGER	N	14666	1026600055000-414	Office Supplies	49.96 0	04/17/19
29759	AMAZON.COM	PCKIGER	N	14666	1026600055000-410	Office Supplies	20.37 0	04/17/19
29759	AMAZON.COM	PCKIGER	N	14666	1026600055000-410	Office Supplies	171.16 0	04/17/19
29759	AMAZON.COM	PCKIGER	N	14666	1026600055000-410	Office Supplies	5.48 0	04/17/19
29759	AMAZON.COM	PCMILLER	N	14666	1011306160220-419	office supplies	24.95 0	04/17/19
29759	AMAZON.COM	PCMORAN	N	14666	1011306260303-410	Office/classroom Specia	26.12 0	04/17/19
29759	AMAZON.COM	PCMORAN	N	14666	1011306260303-410	Office/classroom Specia	393.59 0	04/17/19
29759	AMAZON.COM	PCMORAN	N	14666	1011306260303-410	Office/classroom Specia	47.56 0	04/17/19
29759	AMAZON.COM	PCTRAKSZELIS	N	14666	1011101460210-430	OP LRC materials	8.99 0	04/17/19
29759	AMAZON.COM	PCCLEMENTS	N	14626	1011204160000-410	Orange reusable tablecl	178.5 0	02/26/19
29759	AMAZON.COM	PCBERGAN	N	14647	1011102260615-410	Organizers for artroom	63.98 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1021390042303-410	OT/PT supplies	30.34 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1021390042303-410	OT/PT supplies	14.67 0	03/22/19
29759	AMAZON.COM	PCLUCAS-ANDE	N	14647	1012000042323-410	PARCC Testing Materials	149.85 0	03/22/19
29759	AMAZON.COM	PCQUICK	N	14666	1011102360220-419	PE CHECK	198.61 0	04/17/19
29759	AMAZON.COM	PCQUICK	N	14666	1011102360609-410	pe equip	13.29 0	04/17/19
29759	AMAZON.COM	PCQUICK	N	14666	1011102360609-410	Pe Equipment	53.96 0	04/17/19
29759	AMAZON.COM	PCBROSTOWITZ	N	14647	1011101960615-410	Pencil sharpener	24.95 0	03/22/19
29759	AMAZON.COM	PCSHRUM	N	14666	1011204560000-410	Pencil sharpeners	95.6 0	04/17/19
29759	AMAZON.COM	PCHAYMOND	N	14626	1011204460000-410	Pencils for ACCESS test	31.98 0	02/26/19

29759	AMAZON.COM	PCSTURK	N	14666	1026600054000-495	Phone Case (Bldg Admini	12.99 0	04/17/19
29759	AMAZON.COM	PCRESTIVO	N	14626	1011204360000-410	Phone case for Calabres	8.99 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14647	2025406220630-410	Picture frame for pool	17.95 0	03/22/19
29759	AMAZON.COM	PCLARES LUNA	N	14626	1022120044451-410	Plank JHS SIG SIOP PD	1274.75 0	02/26/19
29759	AMAZON.COM	PCLARES LUNA	N	14626	1022120044451-410	Plank JHS SIG SIOP PD	3059.4 0	02/26/19
29759	AMAZON.COM	PCSAN ROMAN	N	14666	1015806122000-410	Planner	22.45 0	04/17/19
29759	AMAZON.COM	PCCOSTA	N	14626	2025400052503-410	Plastic clipboard w/rul	5.04 0	02/26/19
29759	AMAZON.COM	PCRESTIVO	N	14626	1011204360000-410	Plastic Runner for fron	78.3 0	02/26/19
29759	AMAZON.COM	PCROBERTS	N	14626	1011306260607-411	PLTW Supplies	283.5 0	02/26/19
29759	AMAZON.COM	PCROBERTS	N	14626	1011306260607-411	PLTW Supplies	14.96 0	02/26/19
29759	AMAZON.COM	PCROBERTS	N	14626	1011306260607-411	PLTW Supplies	49.99 0	02/26/19
29759	AMAZON.COM	PCROBERTS	N	14626	1011306260607-411	PLTW Supplies	320.01 0	02/26/19
29759	AMAZON.COM	PCROBERTS	N	14647	1011306260607-411	PLTW Supplies	26.95 0	03/22/19
29759	AMAZON.COM	PCROBERTS	N	14666	1011306260607-411	PLTW Supplies	185.94 0	04/17/19
29759	AMAZON.COM	PCFAIRLESS	N	14647	1011306260220-419	Posterboard for student	43.98 0	03/22/19
29759	AMAZON.COM	PCKIGER	N	14626	1026600055000-414	Power Supply	76.98 0	02/26/19
29759	AMAZON.COM	PCKIRBERG	N	14626	1012750040435-410	Prairie Point Consumabl	32.72 0	02/26/19
29759	AMAZON.COM	PCKIRBERG	N	14626	1012750040435-410	Prairie Point Consumabl	29.96 0	02/26/19
29759	AMAZON.COM	PCKIRBERG	N	14647	1012750040435-410	Prairie Point pre-k cre	55.39 0	03/22/19
29759	AMAZON.COM	PCKIRBERG	N	14666	1012750040435-410	Prairie Point pre-Kinde	52.67 0	04/17/19
29759	AMAZON.COM	PCKIRBERG	N	14666	1012750040435-410	Prairie Point pre-Kinde	20.71 0	04/17/19
29759	AMAZON.COM	PCKIRBERG	N	14666	1012750040435-410	Prairie Point pre-Kinde	4.38 0	04/17/19
29759	AMAZON.COM	PCKIGER	N	14647	1023107010000-410	Presonus Audiobox	124.99 0	03/22/19
29759	AMAZON.COM	PCNERVIS	N	14666	2025400052000-410	Printer ink	58.99 0	04/17/19
29759	AMAZON.COM	PCDEMONT	N	14647	1012500044451-410	Professional books for	27.36 0	03/22/19
29759	AMAZON.COM	PCDEMONT	N	14647	1012500044451-410	Professional books for	45.52 0	03/22/19
29759	AMAZON.COM	PCHINRICH	N	14666	1011101360000-410	projection screen	264.15 0	04/17/19
29759	AMAZON.COM	PCMASON	N	14626	1011101760000-410	Projector Lamp gym	115.99 0	02/26/19
29759	AMAZON.COM	PCKIGER	N	14626	1026600055000-414	Projector Remotes	219 0	02/26/19
29759	AMAZON.COM	PCCALVERT	N	14647	1011306160419-310	PSAT/SAT Word-to-word g	164.7 0	03/22/19
29759	AMAZON.COM	PCCALVERT	N	14647	1011306160419-310	PSAT/SAT Word-to-word g	82.44 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14626	1021390042303-410	PT dish	12.79 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1021390042303-410	PT Supplies	79.17 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1021390042303-410	PT supplies	148.33 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14666	1021390042303-410	PT supplies	72.52 0	04/17/19
29759	AMAZON.COM	PCSHRUM	N	14666	1011204560220-419	PTO Grant Noll SEL	125.11 0	04/17/19
29759	AMAZON.COM	PCSHRUM	N	14666	1011204560220-419	PTO Grant Noll SEL	38.99 0	04/17/19
29759	AMAZON.COM	PCSHRUM	N	14647	1011204560220-419	PTO Grant SEL Viall	153.09 0	03/22/19
29759	AMAZON.COM	PCSHRUM	N	14647	1011204560220-419	PTO Grant SEL Viall	21.99 0	03/22/19
29759	AMAZON.COM	PCSHRUM	N	14666	1011204560220-419	PTO Grant Weihler	38.65 0	04/17/19
29759	AMAZON.COM	PCSHRUM	N	14666	1011204560220-419	PTO Grant Weihler	48.39 0	04/17/19
29759	AMAZON.COM	PCSHRUM	N	14666	1011204560220-419	PTO Grant Weihler	167.87 0	04/17/19
29759	AMAZON.COM	PCSHRUM	N	14666	1011204560220-419	PTO Grant Weihler Senso	16.72 0	04/17/19
29759	AMAZON.COM	PCHODEL	N	14666	2025400052502-410	Pulleys needed for batt	40.12 0	04/17/19
29759	AMAZON.COM	PCALLEN	N	14626	1022120040000-410	Purchase of 13 writing	275.99 0	02/26/19
29759	AMAZON.COM	PCMAX	N	14647	1022120040000-410	Purchase of 5 copies of	5.83 0	03/22/19

29759	AMAZON.COM	PCMAX	N	14647	1022120040000-410	Purchase of 5 of The Pr	234.05 0	03/22/19
29759	AMAZON.COM	PCWURSTER	N	14647	1022120041415-410	Purchase of dry erase f	16.24 0	03/22/19
29759	AMAZON.COM	PCWURSTER	N	14666	1022120041415-410	Purchase of Expo dry er	12.99 0	04/17/19
29759	AMAZON.COM	PCWURSTER	N	14647	1022120041415-410	Purchase of folders for	56.42 0	03/22/19
29759	AMAZON.COM	PCWURSTER	N	14666	1022120041415-410	Purchase of folders for	44.7 0	04/17/19
29759	AMAZON.COM	PCCRUZ	N	14626	1011306260000-410	Purchase of frames for	18.14 0	02/26/19
29759	AMAZON.COM	PCWURSTER	N	14666	1022120044450-410	Purchase of math suppli	56.57 0	04/17/19
29759	AMAZON.COM	PCWURSTER	N	14666	1022120041415-410	Purchase of name tag st	7.99 0	04/17/19
29759	AMAZON.COM	PCWURSTER	N	14647	1022120041415-410	Purchase of wood craft	24.41 0	03/22/19
29759	AMAZON.COM	PCBATTAGLIA	N	14626	1011204260000-410	Rain coat crossing gu	22.58 0	02/26/19
29759	AMAZON.COM	PCFAIRLESS	N	14626	1022226260000-430	Refund Returned books	-18.33 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14626	2025400052000-410	Refund returned wrong	-36.1 0	02/26/19
29759	AMAZON.COM	PCFAIRLESS	N	14666	1022226260000-430	Refund - returned books	-24.71 0	04/17/19
29759	AMAZON.COM	PCWERLING	N	14626	1011102060000-410	refund of tax charged t	-2.52 0	02/26/19
29759	AMAZON.COM	PCHOSTERT	N	14666	1021301860000-410	Refund on sales tax. Lu	-2 0	04/17/19
29759	AMAZON.COM	PCROBERTS	N	14647	1011306260607-411	Refund per roberts- err	65.86 0	03/22/19
29759	AMAZON.COM	PCROBERTS	N	14647	1011306260607-411	Refund per roberts- err	9.99 0	03/22/19
29759	AMAZON.COM	PCSCHOENSEE	N	14626	2025400052000-410	Refund tax from Dec 201	-9.92 0	02/26/19
29759	AMAZON.COM	PCCRUZ	N	14626	1011306260000-410	Refund/credit of staff	-18.14 0	02/26/19
29759	AMAZON.COM	PCREGAS	N	14666	1014900041412-410	Regas - Floral Design C	56.15 0	04/17/19
29759	AMAZON.COM	PCDARNELL	N	14666	1011306260220-419	replacement cord taken	11.38 0	04/17/19
29759	AMAZON.COM	PCSMITH	N	14666	1011102260000-410	Replacement easel board	344.57 0	04/17/19
29759	AMAZON.COM	PCDARNELL	N	14666	1011306260220-419	replacement tissue boxe	6.97 0	04/17/19
29759	AMAZON.COM	PCDURKEE	N	14666	1026600042323-495	Return AT supplies	-3.88 0	04/17/19
29759	AMAZON.COM	PCDURKEE	N	14626	1026600042323-495	Return of AT supplies	-93.49 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14647	1026600042323-495	returned AT supplies	-129 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1026600042323-495	returned AT supplies	-49.98 0	03/22/19
29759	AMAZON.COM	PCHEINRICH	N	14666	1011101360000-410	Returned butcher paper	-55.07 0	04/17/19
29759	AMAZON.COM	PCHODEL	N	14666	2025400052502-410	returned pulleys due to	-40.12 0	04/17/19
29759	AMAZON.COM	PCDARNELL	N	14626	1011306260000-410	Reunification Plan supp	155.44 0	02/26/19
505	AMAZON.COM	PCROBERTS	N	14647	1011306260607-411	Roberts will Refund	6.99 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012020042303-410	Sanitizer for TC	57.96 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012020042303-410	Sanitizer for TC	194.8 0	02/26/19
29759	AMAZON.COM	PCCRAVEN	N	14647	1011306260419-410	SAT/AP testing supplies	46.71 0	03/22/19
29759	AMAZON.COM	PCDARNELL	N	14647	1011306260000-410	SCAT supplies	40.98 0	03/22/19
29759	AMAZON.COM	PCDARNELL	N	14647	1011306260000-410	SCAT supplies	25.98 0	03/22/19
29759	AMAZON.COM	PCADORJAN	N	14626	1012500044451-410	School Improvement Gran	194.4 0	02/26/19
29759	AMAZON.COM	PCHEINRICH	N	14666	1011101360000-410	School supplies - timer	212.39 0	04/17/19
29759	AMAZON.COM	PCBATTAGLIA	N	14647	1011204260220-419	Science supplies - Cunn	27.93 0	03/22/19
29759	AMAZON.COM	PCSHRUM	N	14626	1011204560220-419	Science supplies PTO Gr	104.06 0	02/26/19
29759	AMAZON.COM	PCSHRUM	N	14626	1011204560220-419	Science supplies PTO Gr	179.91 0	02/26/19
29759	AMAZON.COM	PCSHRUM	N	14626	1011204560220-419	Science supplies PTO Gr	403.86 0	02/26/19
29759	AMAZON.COM	PCSHRUM	N	14626	1011204560220-419	Science supplies PTO Gr	77.18 0	02/26/19
29759	AMAZON.COM	PCSIMOSKY	N	14666	4025507153000-490	seat belt guards	56 0	04/17/19
29759	AMAZON.COM	PCSMITH	N	14666	1011101160000-410	sensory Socks	112.92 0	04/17/19
29759	AMAZON.COM	PCKIGER	N	14666	6025300051000-495	SFP+ 10 GB Ethernet Cab	231.36 0	04/17/19

29759	AMAZON.COM	PCBATTAGLIA	N	14626	1011204260000-410	Sharpies for Chromebook	59.11 0	02/26/19
29759	AMAZON.COM	PCLARES LUNA	N	14626	1022120045406-410	SIOP PD Materials	764.85 0	02/26/19
29759	AMAZON.COM	PCLARES LUNA	N	14626	1022130045407-410	SIOP PD Materials	3794.4 0	02/26/19
29759	AMAZON.COM	PCOLANDESE	N	14626	1011306160607-410	Small table for office	105.67 0	02/26/19
29759	AMAZON.COM	PCSHELDON	N	14666	1011306160419-310	snacks for SAT PSAT	698.6 0	04/17/19
29759	AMAZON.COM	PCSIMOSKY	N	14666	4025507153000-490	Social Rules Asperger	33.1 0	04/17/19
29759	AMAZON.COM	PCHOWERTON	N	14626	1011306160210-410	Sound/recording equipme	84.01 0	02/26/19
29759	AMAZON.COM	PCSMITH	N	14647	1011101160000-421	Spanish Dictionaries	53.94 0	03/22/19
29759	AMAZON.COM	PCLYONS	N	14666	1011259260000-410	special ed classroom ma	14.99 0	04/17/19
29759	AMAZON.COM	PCLYONS	N	14666	1011259260000-410	special ed classroom ma	13.99 0	04/17/19
29759	AMAZON.COM	PCALLEN	N	14626	1014900041413-410	Split CTEI Grant (AL	200 0	02/26/19
29759	AMAZON.COM	PCALLEN	N	14626	1014900041412-410	Split Perkins Grant	143.43 0	02/26/19
29759	AMAZON.COM	PCCRUIZ	N	14666	1011306260210-410	Split - (30.5%)	77.76 0	04/17/19
29759	AMAZON.COM	PCMURPHY	N	14666	1011204360610-410	Split - (50%)	34.47 0	04/17/19
29759	AMAZON.COM	PCMURPHY	N	14666	1011204160610-410	Split - (50%)	34.48 0	04/17/19
29759	AMAZON.COM	PCCRUIZ	N	14666	1011306260000-410	Split - (69.5%)	177.16 0	04/17/19
29759	AMAZON.COM	PCMURPHY	N	14666	1011204360610-410	Split - Bulbs and batte	19.95 0	04/17/19
29759	AMAZON.COM	PCMURPHY	N	14666	1011204160610-410	Split - Bulbs and batte	19.94 0	04/17/19
29759	AMAZON.COM	PCKIGER	N	14647	1011306160609-411	Split - iPad Case - SD9	10.05 0	03/22/19
29759	AMAZON.COM	PCKIGER	N	14647	1011306160220-419	Split - iPad Case - SD9	229.5 0	03/22/19
29759	AMAZON.COM	PCOLANDESE	N	14647	1011306160607-410	Split - Office Supplies	147.46 0	03/22/19
29759	AMAZON.COM	PCQUICK	N	14666	1011102360220-419	Split - Pe Equipment (4	27.19 0	04/17/19
29759	AMAZON.COM	PCQUICK	N	14666	1011102360609-410	Split - Pe Equipment (5	29.57 0	04/17/19
29759	AMAZON.COM	PCOLANDESE	N	14647	1011306160607-411	Split -New balances for	129.9 0	03/22/19
29759	AMAZON.COM	PCRESTIVO	N	14626	1011204360000-410	Stamper Ribbon	6.96 0	02/26/19
29759	AMAZON.COM	PCBITNER	N	14647	1011259260000-410	stand up desk units for	207.88 0	03/22/19
29759	AMAZON.COM	PCSTURK	N	14647	1026600054000-495	StarTech Tinger Duct Ra	363.64 0	03/22/19
29759	AMAZON.COM	PCQUICK	N	14647	1011102360220-419	STEM Check	67.6 0	03/22/19
29759	AMAZON.COM	PCQUICK	N	14647	1011102360220-419	STEM CHECK	15.48 0	03/22/19
29759	AMAZON.COM	PCCOSTA	N	14666	2025400052503-410	Stock-pens highlighter	13.47 0	04/17/19
29759	AMAZON.COM	PCCRUIZ	N	14666	1011306260220-419	Student Council student	44.97 0	04/17/19
29759	AMAZON.COM	PCCRUIZ	N	14626	1011306260220-419	Student Council supplie	54.95 0	02/26/19
29759	AMAZON.COM	PCCRUIZ	N	14666	1011306260000-410	Student LRC supplies [F	56.88 0	04/17/19
29759	AMAZON.COM	PCCRAVEN	N	14626	1011306260220-419	Student Services Grant	602.68 0	02/26/19
29759	AMAZON.COM	PCCRAVEN	N	14626	1011306260220-419	Student Services Grant	218.52 0	02/26/19
29759	AMAZON.COM	PCSHELDON	N	14626	1011306160000-410	supplies	113.98 0	02/26/19
29759	AMAZON.COM	PCCRAVEN	N	14647	1011306260000-410	Supplies	7.76 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012000042303-410	supplies	16.53 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012000042303-410	supplies	66.21 0	03/22/19
29759	AMAZON.COM	PCMCNANNA	N	14647	1011101660000-410	supplies	23.99 0	03/22/19
29759	AMAZON.COM	PCMCNANNA	N	14647	1011101660209-410	supplies	34.99 0	03/22/19
29759	AMAZON.COM	PCMCNANNA	N	14647	1011101660000-410	supplies	56.97 0	03/22/19
29759	AMAZON.COM	PCMCNANNA	N	14647	1011101660209-410	supplies	65.56 0	03/22/19
29759	AMAZON.COM	PCMCNANNA	N	14647	1011101660209-410	supplies	56.93 0	03/22/19
29759	AMAZON.COM	PCMCNANNA	N	14647	1011101660000-410	supplies	19.97 0	03/22/19
29759	AMAZON.COM	PCMCNANNA	N	14647	1011101660000-410	supplies	65.98 0	03/22/19

29759	AMAZON.COM	PCMCNANNA	N	14647	1011101660209-410	supplies	8.99 0	03/22/19
29759	AMAZON.COM	PCMCNANNA	N	14666	1011101660000-410	supplies	25.9 0	04/17/19
29759	AMAZON.COM	PCMCNANNA	N	14666	1011101660000-410	supplies	11.45 0	04/17/19
29759	AMAZON.COM	PCMCNANNA	N	14666	1011101660000-410	supplies	35.25 0	04/17/19
29759	AMAZON.COM	PCSHELDON	N	14666	1011306160000-410	supplies	33.98 0	04/17/19
29759	AMAZON.COM	PCGERARDOT	N	14647	1019009660315-410	Supplies - Dry Erase Ma	78.66 0	03/22/19
29759	AMAZON.COM	PCGERARDOT	N	14647	1019009660315-410	Supplies - Mini Correct	9.5 0	03/22/19
29759	AMAZON.COM	PCGERARDOT	N	14647	1019009660315-410	Supplies - White Out	15.31 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012070042303-410	supplies for DHH	772.84 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012200042303-410	supplies for ISP	20 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14666	1012050042303-410	Supplies for LBS	25.58 0	04/17/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012020042303-410	Supplies for micro Busi	9.99 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012020042303-410	supplies for micro busi	13.98 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012020042303-410	supplies for micro busi	28.84 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012020042303-410	supplies for micro busi	40.98 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012020042303-410	supplies for micro busi	39.9 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14666	1012020042303-410	Supplies for micro Busi	119.97 0	04/17/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012020042303-410	supplies for microbusin	69.76 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012020042303-410	supplies for microbusin	48.97 0	03/22/19
29759	AMAZON.COM	PCROBERTS	N	14647	1011306260607-411	Supplies for Physics	95.22 0	03/22/19
29759	AMAZON.COM	PCDARNELL	N	14647	1011306260000-410	supplies for reunificat	67.65 0	03/22/19
29759	AMAZON.COM	PCDARNELL	N	14647	1011306260000-410	supplies for reunificat	18.99 0	03/22/19
29759	AMAZON.COM	PCDARNELL	N	14647	1011306260000-410	supplies for reunificat	39.5 0	03/22/19
29759	AMAZON.COM	PCDARNELL	N	14647	1011306260000-410	supplies for reunificat	20.26 0	03/22/19
29759	AMAZON.COM	PCMCNANNA	N	14626	1011101660209-410	Supplies for School Fun	53.67 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012160042323-410	Supplies for stars	32.01 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012160042303-410	Supplies for Stars	89.99 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012160042323-410	Supplies for Stars	29.96 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012160042323-410	supplies for stars	98.15 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012160042323-410	supplies for stars	11.99 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012160042323-410	supplies for stars	257.7 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012000042303-410	supplies for stars	193.08 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14666	1012160042323-410	Supplies for stars	59 0	04/17/19
29759	AMAZON.COM	PCDURKEE	N	14666	1012160042323-410	Supplies for stars	19.79 0	04/17/19
29759	AMAZON.COM	PCDURKEE	N	14666	1012160042323-410	Supplies for Stars	77.99 0	04/17/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012020042303-410	Supplies for TC	85.02 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012020042303-410	Supplies for TC	109.99 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012020042303-410	Supplies for TC	3.96 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012020042303-410	supplies for TC	42.11 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14666	1012020042303-410	supplies for TC	19.23 0	04/17/19
29759	AMAZON.COM	PCDURKEE	N	14647	1012020042303-410	supplies for the microb	37.51 0	03/22/19
29759	AMAZON.COM	PCDURKEE	N	14626	1012060042303-410	supplies for vision	26.13 0	02/26/19
29759	AMAZON.COM	PCDURKEE	N	14666	1012060042303-410	Supplies for Vision	21.99 0	04/17/19
29759	AMAZON.COM	PCDURKEE	N	14666	1012060042303-410	supplies for vision	24.99 0	04/17/19
29759	AMAZON.COM	PCDURKEE	N	14647	1021390042303-410	supplies OT/PT	50.96 0	03/22/19
29759	AMAZON.COM	PCCRAVEN	N	14666	1011306260419-410	Tab inserts for AP test	7.03 0	04/17/19

29759	AMAZON.COM	PCCOSTA	N	14647	2025400052503-410	Tape dispenser gun for	17.95 0	03/22/19
29759	AMAZON.COM	PCTAYLOR	N	14647	1011102460209-410	tax credit from purchas	-23.8 0	03/22/19
29759	AMAZON.COM	PCSCAPINO	N	14647	1011306260220-419	Teacher Appreciation Ma	124.95 0	03/22/19
29759	AMAZON.COM	PCSTURK	N	14666	1026600054000-495	Telephone Supplies	8.95 0	04/17/19
29759	AMAZON.COM	PCCALVERT	N	14666	1011306160000-410	testing envelopes	40.32 0	04/17/19
29759	AMAZON.COM	PCWURSTER	N	14666	1011000040634-420	Textbook purchase per t	1626.66 0	04/17/19
29759	AMAZON.COM	PCWURSTER	N	14666	1011000040634-420	Textbook purchase per t	4220.1 0	04/17/19
29759	AMAZON.COM	PCLUCAS-ANDE	N	14666	1012000042323-410	Therapeutic Putty / Ele	39.95 0	04/17/19
29759	AMAZON.COM	PCWELCH	N	14647	1022224360000-430	Thilk book request	10.54 0	03/22/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14647	2025400052000-410	Thru the door drop box	185.9 0	03/22/19
29759	AMAZON.COM	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	18.34 0	04/17/19
29759	AMAZON.COM	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	31.92 0	04/17/19
29759	AMAZON.COM	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	50.97 0	04/17/19
29759	AMAZON.COM	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	1487.96 0	04/17/19
29759	AMAZON.COM	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	42.96 0	04/17/19
29759	AMAZON.COM	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	45.95 0	04/17/19
29759	AMAZON.COM	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	45.95 0	04/17/19
29759	AMAZON.COM	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	3174.95 0	04/17/19
29759	AMAZON.COM	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	16.99 0	04/17/19
29759	AMAZON.COM	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	285.78 0	04/17/19
29759	AMAZON.COM	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	562.37 0	04/17/19
29759	AMAZON.COM	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	49.75 0	04/17/19
29759	AMAZON.COM	PCWIADUCH	N	14647	1012500044450-410	Title I Homeless Studen	41.6 0	03/22/19
29759	AMAZON.COM	PCWIADUCH	N	14647	1012500044450-410	Title I Homeless Studen	440.86 0	03/22/19
29759	AMAZON.COM	PCWIADUCH	N	14647	1022120044450-410	Title I Supplies	64.95 0	03/22/19
29759	AMAZON.COM	PCWIADUCH	N	14626	1012500044450-410	Title I supplies and ma	44.04 0	02/26/19
29759	AMAZON.COM	PCWIADUCH	N	14626	1012500044450-410	Title I Supplies and Ma	19.9 0	02/26/19
29759	AMAZON.COM	PCWIADUCH	N	14626	1012500044450-410	Title I supplies and ma	44.52 0	02/26/19
29759	AMAZON.COM	PCHOSTERT	N	14647	1021301860000-410	Tooth treasure chest's	31.84 0	03/22/19
29759	AMAZON.COM	PCBATTAGLIA	N	14666	1011204260220-419	TR Connects Grant - McG	55.43 0	04/17/19
29759	AMAZON.COM	PCBATTAGLIA	N	14666	1011204260220-419	TR Connects Grant - McG	239.98 0	04/17/19
29759	AMAZON.COM	PCBATTAGLIA	N	14647	1011204260220-419	Traughber Connects Gran	136.44 0	03/22/19
29759	AMAZON.COM	PCSTURK	N	14647	1026600054000-414	TrippLite PLC13RD	46.45 0	03/22/19
29759	AMAZON.COM	PCCOSTA	N	14666	2025400052503-410	TRN/MNT-watersentry rep	179.64 0	04/17/19
29759	AMAZON.COM	PCOLANDESE	N	14626	1011306160607-410	Unknown Refund. I did	-0.75 0	02/26/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14666	2025400052000-410	Walton 18001-3 6 Piece	82.5 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14666	2025400052000-410	welding helmet	14.99 0	04/17/19
29759	AMAZON.COM	PCSIMOSKY	N	14626	4025507153000-417	whistles	10.99 0	02/26/19
29759	AMAZON.COM	PCSMITH	N	14626	1011101160615-410	wiggle eyes packs	23.96 0	02/26/19
29759	AMAZON.COM	PCHODEL	N	14666	2025400052502-410	winch for batting cages	35.98 0	04/17/19
29759	AMAZON.COM	PCMCNANNA	N	14626	1011101660000-410	Window Film	51.96 0	02/26/19
29759	AMAZON.COM	PCHODEL	N	14666	2025400052502-410	wire rope for batting c	82 0	04/17/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14647	2025400052000-410	wire strippers	22.23 0	03/22/19
29759	AMAZON.COM	PCMARCINKO	N	14626	1021206160000-410	Wooden display pockets	167.46 0	02/26/19
29759	AMAZON.COM	PCCLEMENTS	N	14666	1011204160000-410	Zip Ties for building s	24.9 0	04/17/19
19521	AMBER M. DENBO	MLG 8-12/18	N	152862	1022120044450-332	MLG 8/15-12/18/18	213.1 0	02/25/19

4306	AMBER MECHANICAL	OE-APP 2	N	152917	6025300070000-500	OEH BOILER-FINAL PAY	47128.03 0	02/25/19
24759	AMERICAN AIRLINES	PCLARES LUNA	N	14666	1022130045407-332	NABE Conference - Flori	129.3 0	04/17/19
28666	AMERICAN BUTTON MACHIN	PCBATTAGLIA	N	14666	1011204260210-430	LRC Button machine supp	33.6 0	04/17/19
244	AMERICAN ENERGY ANALYS	23443	N	153286	2025400052504-329	GS/ELEC RECON 7-12/18	1500 0	03/18/19
30952	AMI M. HAWKS	REIM-1/25/19	N	152883	1021300032000-640	LPN LICENSE RENEWAL	80 0	02/25/19
33111	AMITA HEALTH MERCY MED	1673	N	153656	1011000032316-319	JF TUTOR 1/16-29/19	180 0	04/29/19
22943	AMPARAN, GEORGE	AMPARAN S-19	N	153565	10-R1611	SEBASTIAN CAFE 19SNP	49.95 0	04/17/19
22943	AMPARAN, GEORGE	AMPARAN S-19	N	153565	1025207020000-493	SEBASTIAN FEES 19SNP	300 0	04/17/19
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14626	2025400052000-410	bulbs multi use clear	151.68 0	02/26/19
32344	AMPLIFY EDUCATION INC	PCWURSTER	N	14647	1011000040634-420	Payment of Order ID 190	3221.8 0	03/22/19
26062	AMS MECHANICAL SYSTEMS	44732-1	N	152363	2025400052000-323	PL SRV BOILER	626 0	01/28/19
26062	AMS MECHANICAL SYSTEMS	44773-1	N	153287	2025400052000-323	PL SRV/RPR BOILER	2632 0	03/18/19
364	AMSTERDAM PRINTING & L	PCMASON	N	14666	1011101760000-410	Academic Calendar	247.83 0	04/17/19
32854	AMY H GREEN	SD308-1/19	M	153152	1012000042303-319	TP TUTOR 1/7,14,28/19	120 0	03/07/19
32854	AMY H GREEN	SD308-12/18	M	152575	1012000042303-319	TUTOR TP@FC 12/18	120 0	02/05/19
20393	AMY M. RYAN	REIM-1/17/19	N	152356	1011204260000-410	EMERGENCY PLAN SPL	15.21 0	01/28/19
29460	AMZ*FROMYOUFLOWERS	PCBATTAGLIA	N	14647	1011204260220-419	Science supplies - Lang	432.75 0	03/22/19
27608	ANCO STEEL COMPANY INC	PCRODRIGUEZ	N	14647	1011306160610-411	Supplies for the metal	103.1 0	03/22/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14626	2025400052000-320	Dist January Pest Se	1765.55 0	02/26/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14647	2025400052000-320	Dist. - February Pest C	50 0	03/22/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14647	2025400052000-320	TC - February Pest Con	1765.55 0	03/22/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14626	2025400052000-320	TC January Pest Servi	50 0	02/26/19
22943	ANDERSON, VONZI R	DIXON F-2019	N	152720	10-R1611	FAIZAHN CAFE '19 LD	36.05 0	02/12/19
22943	ANDERSON, VONZI R	DIXON F-2019	N	152720	1025207020000-493	FAIZAHN DRVED '19LD	250 0	02/12/19
23228	ANDERSON'S	PCKETO	N	14666	1011306160220-419	Take from Junior class	653.82 0	04/17/19
23228	ANDERSON'S	PCKETO	N	14666	1011306160220-419	Take from Junior class	25.98 0	04/17/19
22366	ANDERSON'S BOOKFAIR CO	6000 REVISED	N	152364	1011204260210-410	TR BOOK FAIR	2463.76 0	01/28/19
26840	ANDERSONS BOOKS INC	PCMASON	N	14666	1011101760210-430	LRC Books	588.27 0	04/17/19
372	ANDERSON'S BOOKSHOP	6518	N	152928	1011102160210-430	PT LRC/BOOKS	190.08 0	02/25/19
372	ANDERSON'S BOOKSHOP	6519	N	152928	1011102160210-430	PT LRC/BOOKS	57.54 0	02/25/19
32884	ANDREA SANCHEZ	OH SPCH 1/19	M	152799	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
23055	ANDREW SAWCHUCK	OH BBSK 1/25	M	152673	1015206121000-319	OHS F/AB BBSK 1/25/19	91 0	02/05/19
23055	ANDREW SAWCHUCK	OH BBSK 1/26	M	152673	1015206121000-319	OHS S/B-BSK 1/26/19	52 0	02/05/19
32415	ANDREW VEIT	#05	M	153093	1011306260636-319	OE PERCUSSION 2/19	675 0	02/27/19
32415	ANDREW VEIT	OE PRCSN	M	152854	1011306260636-319	OEH PERCUSSION SRV	500 0	02/20/19
32415	ANDREW VEIT	#07	M	153620	1011306260636-319	PERCUSSION/SCTNLS	975 0	04/17/19
33116	ANDY LIHOSIT	OE BSBL 4/16	M	153916	1015206221000-319	OEH V/BSBL 4/16/19	64 0	04/26/19
28479	ANDY MARK INC.	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Supplie	85.54 0	02/26/19
28479	ANDY MARK INC.	PCDIVELEY	N	14626	1011306160220-419	2012 OR Meet Supplie	136.52 0	02/26/19
28479	ANDY MARK INC.	PCDIVELEY	N	14626	1011306160220-419	2012 FR Robot Parts F	14.65 0	02/26/19
28479	ANDY MARK INC.	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Field Elements	92.16 0	02/26/19
28479	ANDY MARK INC.	PCPOLK	N	14647	1011306160220-419	2012 FRC Robot	345.03 0	03/22/19
28479	ANDY MARK INC.	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	250.03 0	03/22/19
28479	ANDY MARK INC.	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts -	38.87 0	03/22/19
28479	ANDY MARK INC.	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Powerpo	294.87 0	02/26/19
31736	ANDY SCHLINDER	OH 1-2/19	M	153136	1011306161205-319	OH JAZZ COACH 1-2/19	200 0	03/06/19

21466	ANGELA K. ADAMS	REIM-1/11/19	N	152234	1022130042323-314	ASHA DUES	225 0	01/28/19
31047	ANGELA M. KAJTSA	MLG 10-1/23	N	153826	1021390042303-332	MLG 10/22-1/23/19	151.14 0	04/29/19
31047	ANGELA M. KAJTSA	MLG 12/17/18	N	153826	1021390042303-332	MLG 12/17/18	8.94 0	04/29/19
31047	ANGELA M. KAJTSA	MLG 8-10/17	N	152291	1021390042303-332	MLG 8-10/17/18	152.06 0	01/28/19
32910	ANGELA S. MESSER	MLG 9-11/15	N	152894	1021300032000-332	MLG 9/6-11/15/18	18.26 0	02/25/19
32886	ANGELICA JARRETT	OH SPCH 1/19	M	152755	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
32891	ANNA HENRY	OH SPCH 1/19	M	152746	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
22104	ANNETTE NOCEK	OH GYMN12/21	M	152648	1011306161205-319	OHS JV/GYMN 12/21/18	110 0	02/05/19
22104	ANNETTE NOCEK	OH GYMN12/22	M	152648	1011306161205-319	OHS V/GYMN 12/22/18	125 0	02/05/19
32914	ANNIE J. PFAFF	REIM-2/12/19	N	153246	1022130042323-314	ASHA DUES	225 0	03/18/19
32914	ANNIE J. PFAFF	REIM-1/22/19	N	152901	1022130042323-314	CNF REGISTRATION	35 0	02/25/19
29653	ANTHONY TOWNSEND	BE GBSK 2/11	M	152853	1015104360000-319	BE 8/G-BSK 2/11/19	60 0	02/20/19
29653	ANTHONY TOWNSEND	MU GBSK 2/12	M	152853	1015104560000-319	MU G/BSK 2/12/19	60 0	02/20/19
29653	ANTHONY TOWNSEND	MU GBSK 2/14	M	152853	1015104560000-319	MU G-BSK 2/14/19	60 0	02/20/19
29653	ANTHONY TOWNSEND	PL GBSK 2/19	M	153090	1015104460000-319	PL 7/G-BSK 2/19/19	60 0	02/27/19
29653	ANTHONY TOWNSEND	PL GBSK 1/24	M	152704	1015104460000-319	PL 7TH/G-BSK 1/24/19	60 0	02/05/19
29653	ANTHONY TOWNSEND	TH GBSK 2/26	M	153141	1015104160000-319	TH 7TH/G-BSK 2/26/19	60 0	03/06/19
29653	ANTHONY TOWNSEND	TH GBSK 2/21	M	153141	1015104160000-319	TH 8TH/G-BSK 2/21/19	60 0	03/06/19
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	N	14626	2025400052000-410	CH wo132841 RTU 4 motor	362.17 0	02/26/19
23326	APEX INDUSTRIAL AUTOMA	PCBARNES	N	14626	2025400052000-410	Combustion blower motor	370.9 0	02/26/19
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14626	2025400052000-410	O3c_wo134816 AHU 2 moto	1666.37 0	02/26/19
23326	APEX INDUSTRIAL AUTOMA	PCBARNES	N	14647	2025400052000-410	supply fan motors	712.56 0	03/22/19
29875	APPERSON INC.	PCSHRUM	N	14626	1011204560000-410	Scantrons	177.69 0	02/26/19
29875	APPERSON INC.	PCNUSSLE	N	14647	1017006220614-410	supplies for driver edu	567.55 0	03/22/19
24727	APPLE ITUNES	PCDIVELEY	N	14647	1011306160220-419	2012 - Fraudulent Activ	17.9 0	03/22/19
24727	APPLE ITUNES	PCDIVELEY	N	14647	1011306160220-419	2012 FRAUDULENT ACTIVIT	-17.9 0	03/22/19
24727	APPLE ITUNES	PCMILLER	N	14666	1011306160220-419	boys volleyball ipad ap	21.24 0	04/17/19
24727	APPLE ITUNES	PCMILLER	N	14666	1011306160220-419	boys volleyball ipad ap	4.25 0	04/17/19
24727	APPLE ITUNES	PCMILLER	N	14666	1011306160220-419	boys volleyball ipad ap	53.11 0	04/17/19
24727	APPLE ITUNES	PCMILLER	N	14666	1011306160220-419	ipad	0.99 0	04/17/19
24727	APPLE ITUNES	PCKIGER	N	14647	1026600042323-314	iPad App - SD89918	329.8 0	03/22/19
24727	APPLE ITUNES	PCSENO	N	14647	1011306160000-410	iTunes for hallway musi	1.29 0	03/22/19
24727	APPLE ITUNES	PCSENO	N	14647	1011306160000-410	Itunes-Hallway Music fo	0.45 0	03/22/19
24727	APPLE ITUNES	PCSENO	N	14647	1011306160000-410	Itunes-Hallway Music fo	1.29 0	03/22/19
24727	APPLE ITUNES	PCSENO	N	14647	1011306160000-410	Itunes-Hallway music fo	2.58 0	03/22/19
24727	APPLE ITUNES	PCSENO	N	14647	1011306160000-410	Itunes-Hallway music fo	26.79 0	03/22/19
24727	APPLE ITUNES	PCSENO	N	14666	1011306160000-410	Music for Passing perio	15.27 0	04/17/19
24397	APPLE ONLINE STORE	PCKIGER	N	14666	1011101660201-410	Apple TV - SD90239	149 0	04/17/19
24397	APPLE ONLINE STORE	PCKIGER	N	14647	1011306160609-411	iPads - SD90067	1495 0	03/22/19
24397	APPLE ONLINE STORE	PCKIGER	N	14647	1011306160609-411	iPads - SD90067	2940 0	03/22/19
32943	APPLICATION*	PCSKURA	N	14626	1011306160220-419	Choir Materials Please	10 0	02/26/19
418	APPLIED CONTROLS INC.	3586	N	153288	2025400052000-323	BH SRV/RPR	516 0	03/18/19
418	APPLIED CONTROLS INC.	5881	N	153288	2025400052000-323	OEH SRV/RPR TEMP CNTR	7940 0	03/18/19
418	APPLIED CONTROLS INC.	3606	N	153288	2025400052000-323	OHS SRV/RPR	1185 0	03/18/19
418	APPLIED CONTROLS INC.	3525	N	152929	2025400052000-323	SRV/RPR 401 CONTROLLE	2356.95 0	02/25/19
418	APPLIED CONTROLS INC.	3524	N	152929	2025400052000-323	SRV/RPR 71 STONEHILL	810 0	02/25/19

418	APPLIED CONTROLS INC.	3545	N	152929	2025400052000-323	SRV/RPR@71 STONEHILL	957 0	02/25/19
418	APPLIED CONTROLS INC.	3575	N	152929	2025400052000-323	SRV/RPR@DAC	4064.02 0	02/25/19
418	APPLIED CONTROLS INC.	3482	N	152365	2025400052000-323	WC SRV RTU-4	516 0	01/28/19
19337	AQUA PURE ENTERPRISES	PCLEUBNER	N	14666	1015706220630-410	Pool Chemicals	1027.68 0	04/17/19
19337	AQUA PURE ENTERPRISES	PCLEUBNER	N	14666	1015706220630-410	Pool Supplies	6542.62 0	04/17/19
421	ARAMARK	000367	N	152930	1011259260209-410	BR/STAFF BRKFST	630 0	02/25/19
421	ARAMARK	000396	N	153657	1022120040000-418	DIVERSITY@OE 3/22/19	40 0	04/29/19
421	ARAMARK	000354	N	152930	1011102460209-410	HC VTRNS DAY ASSMBL	243.75 0	02/25/19
421	ARAMARK	000385	N	153289	1022120040000-310	T&L EVENT/CATER	30 0	03/18/19
421	ARAMARK	000366	N	152366	1022120040000-410	TEAM LUNCH CATER 12/4	330 0	01/28/19
421	ARAMARK	000362	N	152366	1011204260620-418	TH CC BRKFST 12/19	325 0	01/28/19
421	ARAMARK	000378	N	152930	1011204260620-418	TR CHRCTR CNTS 12/20	357.5 0	02/25/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	N	14666	1025600020000-319	Split - FEB Food Servic	1848.47 0	04/17/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	N	14666	1025600020000-310	Split - FEB Food Servic	381598.33 0	04/17/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	N	14666	1025600020000-310	Split - JAN Food Servic	258318.75 0	04/17/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	N	14666	1025600020000-319	Split - Jan Food Servic	1386.84 0	04/17/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	N	14666	1025600020000-410	Split - Nurse Cracker o	21.7 0	04/17/19
1395	ARAMARK SERVICES	PCBUSINESS O	N	14626	1025600020000-410	Split December Food	16.2 0	02/26/19
1395	ARAMARK SERVICES	PCBUSINESS O	N	14626	1025600020000-410	Split December Food S	2013.28 0	02/26/19
1395	ARAMARK SERVICES	PCBUSINESS O	N	14626	1025600020000-310	Split December Food S	805.09 0	02/26/19
1395	ARAMARK SERVICES	PCBUSINESS O	N	14626	1025600020000-700	Split December Food S	1080.4 0	02/26/19
1395	ARAMARK SERVICES	PCBUSINESS O	N	14626	1025600020000-319	Split December Food S	573.68 0	02/26/19
1395	ARAMARK SERVICES	PCBUSINESS O	N	14626	1025600020000-310	Split December Food S	425788.43 0	02/26/19
1395	ARAMARK SERVICES	PCBUSINESS O	N	14626	1025600020000-319	Split December Food S	1632 0	02/26/19
32879	ARLENA ROACH	OE GBSK12/28	M	152665	1011306261205-319	OE H V/G-BSK 12/28/18	65 0	02/05/19
22554	ARMSTARD WALDON	OE B-VB 4/4	M	153622	1015206221000-319	OE H V/JV B-VB 4/4/19	89 0	04/17/19
20032	ART SHUTER	110	M	153085	1011204460623-310	PL PIANO TUNE	125 0	02/27/19
20032	ART SHUTER	112	M	153138	1011204260623-310	TR PIANO TUNE=2	250 0	03/06/19
31208	ARTHUR SPINELLI	OE G-SB 3/26	M	153506	1015106221000-319	OE H F/G-SB 3/26/19	49 0	04/05/19
21035	ARTLIP AND SONS INC	0192758	N	152367	2025400052213-323	OHS SRV	423 0	01/28/19
21035	ARTLIP AND SONS INC	0192985	N	152367	2025400052000-323	OHS SRV/RPR	352.5 0	01/28/19
21035	ARTLIP AND SONS INC	0193637	N	152931	2025400052000-323	OHS SRV/RPR	317.25 0	02/25/19
2203	ASHA	PCGARRISON	N	14647	1022139242323-332	Sped Ed teacher confere	349 0	03/22/19
32963	ASHAY BY THE BAY	8	N	153290	1012500044451-410	BOOKS	4048.75 0	03/18/19
31064	ASHLEE SCHNEIDER	OH-BAND 3/4	M	153137	1011306160636-319	OHS BAND JUDGE 3/4/19	125 0	03/06/19
32901	ASHLEY HALVERSON	OH SPCH 1/19	M	152743	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
32917	ASHLEY M. LYSENKO	REIM 1/24/19	N	152889	1022130042323-314	WRKSHP/TRNG REG	35 0	02/25/19
32960	ASHLEY SANDERS	OH SPCH	M	153084	1011306160000-319	OHS SPEECH CNF	90 0	02/27/19
470	ASSOC. FOR SUPERVISION	PCLAM	N	14626	1011306260000-410	ASCD membership renewal	89 0	02/26/19
473	AT&T	PCSTURK	N	14626	2025400051000-340	ATT Internet Service (W	105.66 0	02/26/19
473	AT&T	PCSTURK	N	14647	2025400051000-340	ATT Internet Service (W	107.42 0	03/22/19
473	AT&T	PCROHRER	N	14666	4025507153000-390	bus radio service only	2128.65 0	04/17/19
473	AT&T	PCROHRER	N	14626	4025507153000-390	bus radios	31.49 0	02/26/19
473	AT&T	PCROHRER	N	14626	4025507153000-390	bus radios	1649.78 0	02/26/19
473	AT&T	PCROHRER	N	14647	4025507153000-390	bus radios	31.49 0	03/22/19
473	AT&T	PCROHRER	N	14647	4025507153000-390	bus radios	2097.24 0	03/22/19

473	AT&T	PCSTURK	N	14626	2025400051000-340	cell Phone Service	41.02 0	02/26/19
473	AT&T	PCSTURK	N	14626	2025400051000-340	Cell Phone Service	9567.63 0	02/26/19
473	AT&T	PCSTURK	N	14647	2025400051000-340	Cell Phone Service	41.02 0	03/22/19
473	AT&T	PCSTURK	N	14647	2025400051000-340	Cell Phone Service	10512.07 0	03/22/19
473	AT&T	PCSTURK	N	14666	2025400051000-340	Cell Service	41.02 0	04/17/19
473	AT&T	PCSTURK	N	14666	2025400051000-340	WC Maintenance	107.42 0	04/17/19
31767	ATC HEALTHCARE SERVICE	1180022928	N	153291	1021300042323-310	CNA=2 64H 10/15-19/18	1664 0	03/18/19
31767	ATC HEALTHCARE SERVICE	1190002895	N	153291	1021300042323-310	CNA=3 105H 2/4-8/19	2756 0	03/18/19
31767	ATC HEALTHCARE SERVICE	1180025737	N	152368	1021300042323-310	CNA=3 40H 11/19-20/18	1040 0	01/28/19
31767	ATC HEALTHCARE SERVICE	1190002262	N	152932	1021300042323-310	CNA=3 42.5H 1/29-2/1	1105 0	02/25/19
31767	ATC HEALTHCARE SERVICE	1190005121	N	153658	1021300042323-310	CNA=3 71.5H 3/4-8/19\	1859 0	04/29/19
31767	ATC HEALTHCARE SERVICE	1190004007	N	153291	1021300042323-310	CNA=3 75H 2/19-22/19	1950 0	03/18/19
31767	ATC HEALTHCARE SERVICE	1190001787	N	152932	1021300042323-310	CNA=3 86H 1/22-25/19	2236 0	02/25/19
31767	ATC HEALTHCARE SERVICE	1180027374	N	152368	1021300042323-310	CNA=3 89H 12/10-14/18	2314 0	01/28/19
31767	ATC HEALTHCARE SERVICE	1190003440	N	153291	1021300042323-310	CNA=3 96H 2/11-15/19	2496 0	03/18/19
31767	ATC HEALTHCARE SERVICE	1190006507	N	153658	1021300042323-310	CNA=3 98.5H 3/18-22	2561 0	04/29/19
31767	ATC HEALTHCARE SERVICE	1190004508	N	153658	1021300042323-310	CNA=3 98H 2/25-3/1/19	2548 0	04/29/19
31767	ATC HEALTHCARE SERVICE	1190005736	N	153658	1021300042323-310	CNA=3 98H 3/11-15/19	2548 0	04/29/19
31767	ATC HEALTHCARE SERVICE	1180026726	N	152368	1021300042323-310	CNA=3 99.75H 12/3-7	2593.5 0	01/28/19
31767	ATC HEALTHCARE SERVICE	1180027888	N	152368	1021300042323-310	CNA=4 103H 12/17-21	2671.5 0	01/28/19
31767	ATC HEALTHCARE SERVICE	1180026208	N	152368	1021300042323-310	CNA=4 85.75H 11/27-30	2229.5 0	01/28/19
31767	ATC HEALTHCARE SERVICE	1190001304	N	152932	1021300042323-310	CNA=5 119.5H 1/14-18	3086 0	02/25/19
31767	ATC HEALTHCARE SERVICE	1190000714	N	152932	1021300042323-310	CNA=5 132.75H 1/7-11	3373 0	02/25/19
29304	ATHLETICO MANAGEMENT L	817306	N	153659	1015006121000-319	OH WNTR 18/19 ATH TRN	11124 0	04/29/19
29304	ATHLETICO MANAGEMENT L	816689	N	152369	1015006121000-319	OHS ATC CNTRCT 18/19	11124 0	01/28/19
23580	ATI PHYSICAL THERAPY	TSM21874	N	152370	1015006221000-319	OEH ATH TRNR 12/18	15666.67 0	01/28/19
23580	ATI PHYSICAL THERAPY	20-0619466	N	153660	1015006221000-319	OEH ATH TRNR 3/19	15666.67 0	04/29/19
28681	ATLAS SCREEN SUPPLY CO	PCOKOREN	N	14647	1011306160610-411	Graphics program screen	687.6 0	03/22/19
19762	ATTAINMENT COMPANY OPT	PCDURKEE	N	14626	1012020042303-410	Consumables for LSP	70.55 0	02/26/19
19762	ATTAINMENT COMPANY OPT	PCDURKEE	N	14626	1012160042323-410	Supplies for Stars	693.26 0	02/26/19
26281	AUDIBLE	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	14.95 0	04/17/19
24625	AURELIOS PIZZA	PCCALVERT	N	14666	1011306160000-418	SPC	42.3 0	04/17/19
24625	AURELIOS PIZZA	PCLAM	N	14626	1011306260000-310	SPC Activities Director	42.3 0	02/26/19
23488	AURORA REGIONAL CHAMBE	123774	N	152372	1026337011000-640	MBRSHP RENEWAL	335 0	01/28/19
28413	AURORA SPRING & TRUCK	PCBAILEY	N	14647	2025400052505-323	Trk #108-leaf springs	2655.53 0	03/22/19
32873	AUSTIN CHANDLER	OE GBSK12/27	M	152543	1011306261205-319	OEH S/G-BSK 12/27/18	52 0	02/05/19
32873	AUSTIN CHANDLER	OE-GBSK12/27	M	152543	1011306261205-319	OEH S/G-BSK 12/27/18	52 0	02/05/19
19742	AUSTIN PLASTICS & SUPP	27827	N	152373	1015106121000-410	G-XC RECORD BRD	49.9 0	01/28/19
33036	AUTOMATED FLAGPOLE PRT	PCQUEEN	N	14647	2025400052000-323	Door one flag pole repa	1274 0	03/22/19
21102	AUTOMATED LOGIC CHICAG	225586	N	153293	2025400052000-323	EVA SRV/RPR	902.4 0	03/18/19
21102	AUTOMATED LOGIC CHICAG	226209	N	153293	2025400052000-323	PHONE SPRT/SRV RPR	701 0	03/18/19
21102	AUTOMATED LOGIC CHICAG	221861	N	152934	2025400052000-320	QRTRLY BILLING	1720 0	02/25/19
33023	AUTOMATIONDIRECT.COM	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Refund of tax	-4.97 0	03/22/19
33023	AUTOMATIONDIRECT.COM	PCPOLK	N	14647	1011306160220-419	2012 FRC Robot	222 0	03/22/19
33023	AUTOMATIONDIRECT.COM	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	65.17 0	03/22/19
32539	AVB PRESS	PCDURKEE	N	14626	1012160042323-410	Protocol for stars	982.63 0	02/26/19

27513	AVID CENTER	PCGROVES	N	14666	1011102160000-410	Avid	143 0	04/17/19
27513	AVID CENTER	PCMUNDSINGER	N	14666	1012500044450-410	AVID Senior Graduation	907.5 0	04/17/19
27513	AVID CENTER-SI PAYMENT	SD308-2019	N	153662	1022120041415-312	REG FEE 7/1-3=32STAFF	21735 0	04/29/19
33099	AVO* ADVOCATE INTL	PCTIEDT	N	14666	1012000042303-410	Fraud Transaction	21.35 0	04/17/19
33099	AVO* ADVOCATE INTL	PCTIEDT	N	14666	1012000042303-410	Fraud Transaction	171.41 0	04/17/19
29256	B&H PHOTO MOTO	PCBEDELL	N	14666	1015706125626-700	Gefen Video Extenders f	1088.49 0	04/17/19
28486	B&H PHOTO STORE	PCSCHOENSEE	N	14647	6025306470000-500	CH-additional 9 cameras	742.69 0	03/22/19
28486	B&H PHOTO STORE	PCCRUZ	N	14647	1011306260000-323	Classroom projector scr	876.08 0	03/22/19
28486	B&H PHOTO STORE	PCSCHOENSEE	N	14666	2025400052000-410	Refund tax from prior p	-43.69 0	04/17/19
29158	BAKER TILLY VIRCHOW KR	BT1350042	M	V52464	1025207020000-317	AUDIT FY18 FINAL	5750 0	01/28/19
22943	BAKER, SHERRY	BAKER C-19	N	152821	1025207020000-493	CARSON REG 2019 EGRAD	147.5 0	02/20/19
28578	BAL*TITLEI.ORG	PCWIADUCH	N	14647	1022120044450-319	Title I Resources	99 0	03/22/19
24610	BALLARD AND TIGHE	PCDURKEE	N	14626	1012200042303-410	Supplies for ISP studen	696.3 0	02/26/19
33011	BANGGOOD.COM	PCHOLUB	N	14647	1011306260610-411	Honors EDD Supplies	9.51 0	03/22/19
26383	BANNERVILLE USA INC	26616	N	153294	1015206121000-495	OH BBSK LADDER BRD	240 0	03/18/19
26383	BANNERVILLE USA INC	26838	N	153663	1015206121000-412	OHS B-BSK RECORD	25 0	04/29/19
33067	BAR LOUIE DEARBORN	PCSAN ROMAN	N	14666	1011306160220-419	Jazz Band Dinner	361 0	04/17/19
22943	BARNES, SUSAN	BARNES D-19	N	152526	1025207020000-493	DOMINIC REG 2019 OVRP	142.5 0	02/05/19
33052	BARRETT LASPESA	OE BSBL 3/26	M	153482	1015206221000-319	OEH V/BSBL DH 3/26	54.5 0	04/05/19
840	BARRETT'S ECOWATER	PCDEROSE	N	14626	2025400052000-410	MNTC Water	92.34 0	02/26/19
840	BARRETT'S ECOWATER	PCDEROSE	N	14666	2025400052000-410	MNTC - Bottled Water	40.91 0	04/17/19
19901	BATAVIA HIGH SCHOOL	OE BTRK 3/21	N	153166	1015206221000-640	OEH B-TRACK 3/21/19	200 0	03/18/19
19901	BATAVIA HIGH SCHOOL	OE GTRK 3/2	N	153166	1015106221000-640	OEH G-TRACK 3/2/19	200 0	03/18/19
19901	BATAVIA HIGH SCHOOL	OE GTRK 3/21	N	153166	1015106221000-640	OEH G-TRACK 3/21/19	200 0	03/18/19
19901	BATAVIA HIGH SCHOOL	OE GTRK 3/8	N	153166	1015106221000-640	OEH G-TRACK 3/8/19	100 0	03/18/19
860	BATAVIA PUBLIC SCHOOLS	185	N	152935	4025507153540-319	TRN HMLSS=3 8-12/21	13020 0	02/25/19
23345	BATES WATER SOLUTIONS	5340	N	152374	2025400052000-323	OEH SRV CALL	459.52 0	01/28/19
23345	BATES WATER SOLUTIONS	5476	N	153295	2025400052000-323	OHS SRV/RPR KITCHEN	325.21 0	03/18/19
28317	BATH&BODY WORKS	PCBROSTOWITZ	N	14647	1011101960209-410	Soap	33.99 0	03/22/19
25037	BATTERIES PLUS	PCCOSTA	N	14626	2025400052503-410	CH 12v batteries 4	97.1 0	02/26/19
32425	BATTERIES+BULBS	PCSIMON	N	14626	2025400052000-410	12v batteries 10	219.5 0	02/26/19
32425	BATTERIES+BULBS	PCSIMON	N	14647	2025400052000-410	3v photo lithium batter	66.3 0	03/22/19
32425	BATTERIES+BULBS	PCSIMON	N	14666	2025400052000-410	3v photo lithium batter	78 0	04/17/19
32425	BATTERIES+BULBS	PCSIMON	N	14666	2025400052000-410	6V lead battery-12pk	167.4 0	04/17/19
32425	BATTERIES+BULBS	PCMIKALAJUNA	N	14666	2025400052000-410	8 - led bulbs for lunch	1680 0	04/17/19
32425	BATTERIES+BULBS	PCNUSSLE	N	14666	1017006220614-410	battery for car fob for	8.99 0	04/17/19
32425	BATTERIES+BULBS	PCSIMON	N	14666	2025400052000-410	BE-T8 bulbs and ballast	598.3 0	04/17/19
32425	BATTERIES+BULBS	PCSIMON	N	14666	2025400052000-410	BH-T8 bulbs	149.25 0	04/17/19
32425	BATTERIES+BULBS	PCHODEL	N	14626	2025400052000-410	bulbs needed for cafete	1680 0	02/26/19
32425	BATTERIES+BULBS	PCHODEL	N	14626	2025400052000-410	Bulbs needed for cafete	1200 0	02/26/19
32425	BATTERIES+BULBS	PCSIMON	N	14626	2025400052000-410	CH T8 bulbs	199 0	02/26/19
32425	BATTERIES+BULBS	PCSHARP	N	14647	2025400052000-410	CH-wo135395-6v batterie	240 0	03/22/19
32425	BATTERIES+BULBS	PCSHARP	N	14666	2025400052000-410	CH-wo135395-6v batterie	159.75 0	04/17/19
32425	BATTERIES+BULBS	PCSIMON	N	14666	2025400052000-410	EV-LED's-6pks	47.7 0	04/17/19
32425	BATTERIES+BULBS	PCSIMON	N	14626	2025400052000-410	FC T8 bulbs	358.2 0	02/26/19
32425	BATTERIES+BULBS	PCSIMON	N	14666	2025400052000-410	FC-12v lead batteries-6	312.7 0	04/17/19

32425	BATTERIES+BULBS	PCSIMON	N	14666	2025400052000-410	Install FOB kit	8.99 0	04/17/19
32425	BATTERIES+BULBS	PCHODEL	N	14647	2025400052000-410	jights needed to relamp	1739.95 0	03/22/19
32425	BATTERIES+BULBS	PCHODEL	N	14626	2025400052000-410	lite bulbs needed to re	1200 0	02/26/19
32425	BATTERIES+BULBS	PCSIMON	N	14666	2025400052000-410	O3c-T8 bulbs MNT-6v ba	346.5 0	04/17/19
32425	BATTERIES+BULBS	PCSHARP	N	14666	2025400052000-410	OH/GP/LC/HM/CH/OP-wall	1760 0	04/17/19
32425	BATTERIES+BULBS	PCSIMON	N	14626	2025400052000-410	OHS T8 bulbs	125.82 0	02/26/19
32425	BATTERIES+BULBS	PCSIMON	N	14647	2025400052000-410	OHS-bulbs	2388 0	03/22/19
32425	BATTERIES+BULBS	PCSIMON	N	14626	2025400052000-410	PL T8 bulbs	298.5 0	02/26/19
32425	BATTERIES+BULBS	PCSCHOENSEE	N	14647	2025400052000-410	PL-BAS 12v battery	13.95 0	03/22/19
32425	BATTERIES+BULBS	PCSIMON	N	14666	2025400052000-410	Return FOB kit	-8.99 0	04/17/19
32425	BATTERIES+BULBS	PCSIMON	N	14666	2025400052000-410	T12 bulbs-30	168 0	04/17/19
32425	BATTERIES+BULBS	PCSIMON	N	14647	2025400052000-410	TH-12v batteries-3	58.85 0	03/22/19
32425	BATTERIES+BULBS	PCSIMON	N	14647	2025400052000-410	TW-20w bulbs-6	71.94 0	03/22/19
32425	BATTERIES+BULBS	PCSIMON	N	14666	2025400052000-410	TW-6v 902 flooded scrub	919.8 0	04/17/19
32425	BATTERIES+BULBS	PCSIMON	N	14666	2025400052000-410	TW-T8 bulbs	298.5 0	04/17/19
32425	BATTERIES+BULBS	PCELLIS	N	14666	2025400052000-410	WC-wo136204-3V lithium	5.55 0	04/17/19
32830	BB* SCITECH MUSUEM	PCMASON	N	14666	1011101760000-410	3rd gr field trip depos	877.5 0	04/17/19
32830	BB* SCITECH MUSUEM	PCTAYLOR	N	14666	1011102460220-419	kdg field trip - check	756 0	04/17/19
32830	BB* SCITECH MUSUEM	PCMELCHERT	N	14666	1012020042303-410	LSP Community outing (p	17.4 0	04/17/19
33024	BDA*BDA LLC - USD	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	687.25 0	03/22/19
22477	BEACON ATHLETICS	PCMIKALAJUNA	N	14666	2025400052502-410	2 - string winders for	160.08 0	04/17/19
1667	BEDNARCIC JR HIGH	REIM-1/17/19	N	152375	1011204360000-323	FABRIC CENTER RPR	414.55 0	01/28/19
32945	BELLA MILANO	PCATHLETIC D	N	14626	1015106121000-332	cheer sectional food	482 0	02/26/19
25730	BEN MOLNAR	OH G-SB 4/12	M	153599	1015106121000-319	OHS JV/G-SB 4/12/19	55 0	04/17/19
23746	BEN STEWART	OE ICCA12/15	M	152690	1011306261205-319	OEH ICCA INV 12/15/18	240 0	02/05/19
23746	BEN STEWART	944	M	152690	1011306161205-319	OH CHEER INVITE	160 0	02/05/19
23746	BEN STEWART	5533	M	152806	1011306160000-641	OH SPEECH TRNM SRV	140 0	02/12/19
27500	BENET ACADEMY	OEH-5/3/19	N	153664	1015206221000-640	OEH ENTRY FEE INE 5/3	75 0	04/29/19
32946	BENNYS PLACE	PCATHLETIC D	N	14626	1011306160220-419	dance sectional team di	196.51 0	02/26/19
22943	BERG, JENNIFER	BERG W-19	N	153040	1062-R1723	WYATT PARK PASS 19EG	50 0	02/27/19
966	BEST BUY	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Extravaganza	289.98 0	03/22/19
966	BEST BUY	PCCALVERT	N	14666	1011306160000-410	College Career Center;	-229.99 0	04/17/19
966	BEST BUY	PCOVERSTREET	N	14647	1011204360604-410	DVD for FCS 2 Class	5.41 0	03/22/19
966	BEST BUY	PCHETTINGER	N	14666	1011306260220-419	Girls Soccer Supplies -	289.97 0	04/17/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	N	14647	2025400052000-410	BR-chicago valve sub as	16.09 0	03/22/19
32693	BEST PLUMBING SPECIALT	PCSIMON	N	14626	2025400052000-410	flushometer rpr kit sl	468.89 0	02/26/19
32693	BEST PLUMBING SPECIALT	PCSIMON	N	14626	2025400052000-410	GP ADA handicap handle	24.88 0	02/26/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	N	14647	2025400052000-410	GP-ADA handicap handle	178.72 0	03/22/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	N	14647	2025400052000-410	SL faucet sensor pushb	682.14 0	03/22/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	N	14666	2025400052000-410	TW-Zurn flushometer rep	303.98 0	04/17/19
30629	BETH A. BOSS	REIM-12/17	N	152251	1022130042323-314	ASHA DUES	225 0	01/28/19
28548	BETHANY R. FANNIN	REIM-3/12/19	N	153808	4025507153000-410	SPIRIT WEAR/CONTRACT	28 0	04/29/19
29695	BETTY BENNETT	OH GYMN12/22	M	152531	1011306161205-319	OHS V/GYMN 12/22/18	125 0	02/05/19
29695	BETTY BENNETT	OH GYMN 1/16	M	152531	1015106121000-319	OHS V/JV GYMN 1/16/19	89 0	02/05/19
24210	BHFX DIGITAL IMAGING	322706	N	152376	2025400052000-320	SIMPLICITY SFTWR FEE	4500 0	01/28/19
24210	BHFX DIGITAL IMAGING	332787	N	153893	6025300070000-300	UPLOAD DEC SURVEY	150 0	04/29/19

27878	BIGCERAMICSTORE.COM	PCSTANICH	N	14647	1011306260603-411	Ceramic class supplies	73.84 0	03/22/19
27878	BIGCERAMICSTORE.COM	PCSTANICH	N	14666	1011306260603-411	Pottery Supplies	52.7 0	04/17/19
27878	BIGCERAMICSTORE.COM	PCSTANICH	N	14666	1011306260603-411	Refunded item for 3D cl	-27.64 0	04/17/19
32502	BIGGER FASTER STRONGER	PCIMBORDINO	N	14666	1011306160220-419	Acct 2052: Equipment	80 0	04/17/19
30650	BILINGUAL EDUCATIONAL	D308-2/21/19	N	153296	1022200042323-314	SPCH EVALS 2/19	750 0	03/18/19
32934	BIMBA*	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot Parts	500.36 0	02/26/19
32934	BIMBA*	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	500.47 0	03/22/19
33070	BJ'S RESTAURANT	PCLUBNER	N	14666	1015706220630-332	coaches meal	76.75 0	04/17/19
30792	BLAIR OLDFIELD	OE GBSK 2/7	M	152788	1015106221000-319	OEH S/G-BSK 2/7/19	52 0	02/12/19
30792	BLAIR OLDFIELD	OH GBSK 1/26	M	152651	1015106121000-319	OHS JV/G-BSK 1/26/19	52 0	02/05/19
1013	BLICK ART MATERIALS	PCSTANICH	N	14666	1011306260603-411	2D art class supplies	48.01 0	04/17/19
1013	BLICK ART MATERIALS	PCSTANICH	N	14666	1011306260603-411	2D Art supplies	492.42 0	04/17/19
1013	BLICK ART MATERIALS	PCQUICK	N	14626	1011102360615-410	Art Material	654.4 0	02/26/19
1013	BLICK ART MATERIALS	PCQUICK	N	14626	1011102360615-410	art material	82.22 0	02/26/19
1013	BLICK ART MATERIALS	PCRESTIVO	N	14626	1011204360615-410	Art Supplies	567.92 0	02/26/19
1013	BLICK ART MATERIALS	PCSKURA	N	14626	1011306160603-411	Art supplies	1850.88 0	02/26/19
1013	BLICK ART MATERIALS	PCBROSTOWITZ	N	14647	1011101960615-410	Art supplies	252.23 0	03/22/19
1013	BLICK ART MATERIALS	PCSKURA	N	14647	1011306160603-411	Art supplies	520.96 0	03/22/19
1013	BLICK ART MATERIALS	PCSKURA	N	14647	1011306160603-411	Art supplies	70.12 0	03/22/19
1013	BLICK ART MATERIALS	PCMASON	N	14666	1011101760615-410	Art Supplies	1402.98 0	04/17/19
1013	BLICK ART MATERIALS	PCSKURA	N	14666	1011306160603-411	art supplies	940.84 0	04/17/19
1013	BLICK ART MATERIALS	PCSKURA	N	14666	1011306160603-411	Art supplies.	80.24 0	04/17/19
1013	BLICK ART MATERIALS	PCSTANICH	N	14647	1011306260603-411	Class supplies for 2D c	444.5 0	03/22/19
1013	BLICK ART MATERIALS	PCSTANICH	N	14647	1011306260603-411	Classroom supplies	12.34 0	03/22/19
1013	BLICK ART MATERIALS	1427033	N	153665	1011306260603-411	ITEM 30116-000 SKUTT	33.25 190031	04/29/19
1013	BLICK ART MATERIALS	1427033	N	153665	1011306260603-411	ITEM 30400-2116CG-977	32.1 190031	04/29/19
1013	BLICK ART MATERIALS	1427033	N	153665	1011306260603-411	ITEM 30400-5096CG-974	32.1 190031	04/29/19
1013	BLICK ART MATERIALS	1427033	N	153665	1011306260603-411	ITEM 30400-5126CG-718	16.05 190031	04/29/19
1013	BLICK ART MATERIALS	1427033	N	153665	1011306260603-411	ITEM 30406-6506F-70 VI	22.76 190031	04/29/19
1013	BLICK ART MATERIALS	1427033	N	153665	1011306260603-411	ITEM 30413-3346LG-50 M	22.45 190031	04/29/19
1013	BLICK ART MATERIALS	1427033	N	153665	1011306260603-411	ITEM 30413-3746LG-58 B	22.45 190031	04/29/19
1013	BLICK ART MATERIALS	1427033	N	153665	1011306260603-411	ITEM 30453-0129 SET OF	134.49 190031	04/29/19
1013	BLICK ART MATERIALS	223850	N	152377	1011204160615-411	TH ART SPL	5.02 0	01/28/19
1013	BLICK ART MATERIALS	313972	N	152377	1011204160615-411	TH ART SPL	197.32 0	01/28/19
33092	BLINDPARTSCOM	PCELLIS	N	14666	2025400052000-410	CH-wo136286-mini blinds	35.47 0	04/17/19
22943	BLOUNT, DEANNE	BLOUNT M-19	N	153519	10-R1611	MAXWELL WALLET GRAD	2.7 0	04/10/19
31130	BOB ZAHARA	OE BSBL 4/13	M	153898	1015206221000-319	OEH V/BSBL DH 4/13/19	109 0	04/26/19
26578	BOBBY CHAPMAN	OH GBSK 1/26	M	152545	1015106121000-319	OHS JV/GBSK 1/26/19	52 0	02/05/19
31679	BOBBY HENSLEY	OH BSBL 4/1	M	153527	1015206121000-319	OHS S/BSBL 4/1/19	55 0	04/10/19
24339	BOILER EQUIPMENT COMPA	2990	N	152936	2025400052000-323	BH BOILER SRV	1500 0	02/25/19
24339	BOILER EQUIPMENT COMPA	2991	N	152936	2025400052000-323	BH BOILER SRV	1500 0	02/25/19
24339	BOILER EQUIPMENT COMPA	2989	N	152936	2025400052000-323	BH SRV/RPR	1291.86 0	02/25/19
24339	BOILER EQUIPMENT COMPA	2993	N	152936	2025400052000-323	FC BOILER MNT/TUNE	1000 0	02/25/19
24339	BOILER EQUIPMENT COMPA	2992	N	152936	2025400052000-323	FC BOILER SRV/MNT	1260.83 0	02/25/19
22079	BONNIE J. BUSS	OH BBSK RGNL	M	153575	1011306161205-319	OH BBSK RGNL 2/25-3/1	237.11 0	04/17/19
22079	BONNIE J. BUSS	REIM-1/23/19	N	152869	4025507153000-410	SPIRITWEAR/CONTRACT	97.77 0	02/25/19

26758	BOOMBAH INC	130410	N	153297	1015106121000-495	OH G-VB TEAM PANTS	499.75 0	03/18/19
33047	BOUNCE CITY PARTY RENT	TRAUGHBER	N	153666	1011204260000-410	TRAUGHBER 5/31/19	925 0	04/29/19
1111	BOUND TO STAY BOUND BO	PCSMITH	N	14626	1011111160210-410	books	45.59 0	02/26/19
1111	BOUND TO STAY BOUND BO	103359	N	152378	1022221960000-430	BOOKS LRC	1428.58 0	01/28/19
1111	BOUND TO STAY BOUND BO	PCTAYLOR	N	14626	1011102460210-430	LRC supplies	61.9 0	02/26/19
1111	BOUND TO STAY BOUND BO	106532	N	152937	1022221960000-430	WC LRC/BOOKS	45.45 0	02/25/19
24752	BP GAS	PCLEUBNER	N	14647	1015706220630-332	gas iHSA	22 0	03/22/19
24752	BP GAS	PCHETTINGER	N	14647	1015206221000-332	IHSA Boys Swim State To	25 0	03/22/19
24752	BP GAS	PCHETTINGER	N	14647	1015206221000-332	IHSA State Wrestling Me	33 0	03/22/19
28346	BRAD DELPHEY	LB 1/15-18	M	152556	2025460020000-320	LB TRF 1/15-18/19	160 0	02/05/19
28346	BRAD DELPHEY	LB 1/22-25	M	152556	2025460020000-320	LB TRF 1/22-25/19	240 0	02/05/19
28346	BRAD DELPHEY	LB 1/7-11/19	M	152556	2025460020000-320	LB TRF 1/7-11/19	200 0	02/05/19
28346	BRAD DELPHEY	LB 12/17-19	M	152556	2025460020000-320	LB TRF 12/17-19/18	200 0	02/05/19
28346	BRAD DELPHEY	LB 2/11-15	M	153051	2025460020000-320	LB TRF 2/11-15/19	200 0	02/27/19
28346	BRAD DELPHEY	LB 3/18-22	M	153683	2025460020000-320	LB TRF 2/18-22/19	240 0	04/29/19
28346	BRAD DELPHEY	LB 2/25-3/1	M	153147	2025460020000-320	LB TRF 2/25-3/1/19	200 0	03/07/19
28346	BRAD DELPHEY	LB 2/4-8	M	152830	2025460020000-320	LB TRF 2/4-8/19	160 0	02/20/19
28346	BRAD DELPHEY	LB 3/4-7	M	153400	2025460020000-320	LB TRF 3/4-7/19	200 0	03/27/19
28346	BRAD DELPHEY	LB 4/3-4/19	M	153581	2025460020000-320	LB TRF 4/3-4/19	80 0	04/17/19
28346	BRAD DELPHEY	LB 4/8-12/19	M	153581	2025460020000-320	LB TRF 4/8-12/19	200 0	04/17/19
28346	BRAD DELPHEY	LB 2/19-21	M	153051	2025460020000-320	LC TRF 2/19-21/19	200 0	02/27/19
28346	BRAD DELPHEY	LC 2/7/19	M	152830	2025460020000-320	LC TRF 2/7/19	40 0	02/20/19
28346	BRAD DELPHEY	LC 3/11	M	153400	2025460020000-320	LC TRF 3/11/19	80 0	03/27/19
30524	BRADLEY SANTIAGO	OH GSOC 3/21	M	153451	1015106121000-319	OHS JV/G-SOCR 3/21/19	53 0	04/02/19
31589	BRANDY H. VICORY	REIM 1/28/19	N	152344	4025507153000-332	MEALS#24621 1/4-6/19	60 0	01/28/19
32997	BRAVIA NAILS INCORPORA	PCALLEN	N	14647	1022120040000-410	Pcard used in error-Dr.	75 0	03/22/19
32464	BRECHT'S DATABASE SOLU	4721	N	152938	1026600042323-314	CUSTOM IEP FORMS	1200 0	02/25/19
32464	BRECHT'S DATABASE SOLU	4719	N	152938	1026600042323-314	EIP CUSTOM FORMS	800 0	02/25/19
32464	BRECHT'S DATABASE SOLU	4740	N	153667	1026600042323-314	IEP CUSTOM FORMS	200 0	04/29/19
32464	BRECHT'S DATABASE SOLU	5118	N	153667	1026600042323-314	IEP RNWL 19/20	25035 0	04/29/19
26321	BREDA A. MURPHY	MLG 1/19	N	152896	1011306031000-332	MLG OE/OH 1/19	41.76 0	02/25/19
26321	BREDA A. MURPHY	MLG-12/18	N	152313	1011306031000-332	MLG OE/OH 12/18	32.7 0	01/28/19
26321	BREDA A. MURPHY	MLG 2/19	N	153242	1011306031000-332	MLG OE/OH 2/19	51.04 0	03/18/19
32050	BRENDA E. FARRIES	REIM-12/7/18	N	153217	1022130045407-332	MLG CNF 12/7/18	19.62 0	03/18/19
32050	BRENDA E. FARRIES	MLG-4/11/19	N	153809	1022130045407-332	MLG TRAINING 4/11/19	26.68 0	04/29/19
22943	BRETZ, MATTHEW	BRETZ K-19	N	153396	10-R1611	KATELYN 2019 OVERPAY	34.5 0	03/27/19
32920	BRIAN MCGINTY O'CALLAG	OHS-JAZZ	M	152824	1011306161205-319	JAZZ RECORDING	500 0	02/20/19
22918	BRIANNE KALUSNIAK	REIM-1/7/19	N	152293	1022130042323-314	NAWS MBRSHIP DUES	225 0	01/28/19
32780	BRIENNA M. ARGES	REIM-11/7/18	N	152238	1022130042323-314	ASHA DUES RENEWAL	225 0	01/28/19
28527	BRIGHT STAR CARE	4416420	N	152379	1021300042323-310	CNA=1 17H 1/9-11/19	442 0	01/28/19
28527	BRIGHT STAR CARE	4484035	N	153298	1021300042323-310	CNA=1 24H 2/19-22/19	624 0	03/18/19
28527	BRIGHT STAR CARE	4473588	N	153298	1021300042323-310	CNA=1 25.75H 2/11-15/	669.5 0	03/18/19
28527	BRIGHT STAR CARE	4503852	N	153668	1021300042323-310	CNA=1 26H 3/4-8/19	676 0	04/29/19
28527	BRIGHT STAR CARE	4515016	N	153668	1021300042323-310	CNA=1 27.5H 3/11-15	715 0	04/29/19
28527	BRIGHT STAR CARE	4527004	N	153668	1021300042323-310	CNA=1 30H 3/18-22/19	780 0	04/29/19
28527	BRIGHT STAR CARE	4459813	N	152939	1021300042323-310	CNA=1 33H 2/4-8/19	858 0	02/25/19

28527	BRIGHT STAR CARE	4436849	N	152939	1021300042323-310	CNA=2 11H 1/22&24/19	286 0	02/25/19
28527	BRIGHT STAR CARE	4454878	N	152939	1021300042323-310	CNA=2 22H 1/29-2/1/19	552.5 0	02/25/19
28527	BRIGHT STAR CARE	4329012	N	152379	1021300042323-310	CNA=2 39.5H 11/12-16	1027 0	01/28/19
28527	BRIGHT STAR CARE	4495698	N	153298	1021300042323-310	CNA-1 27H 2/25-3/1/19	702 0	03/18/19
32779	BRITTANY M. ANDERSON	REIM-12/10	N	152236	1011204460616-410	CHOIR SUPPLIES	34.99 0	01/28/19
25543	BRITTNEY MOONEY	OH-CAMP	M	153928	1011306161205-319	OH CHOREOG CAMP	1500 0	04/26/19
32973	BROTHER RICE HIGH SCHO	OE B-VB 4/18	N	153167	1015206221000-640	OEH V/B-VB 4/18/19	425 0	03/18/19
21471	BRUCE BAUM	OE GBSK12/29	M	152528	1011306261205-319	OEH V/G-BSK 12/29/18	65 0	02/05/19
21471	BRUCE BAUM	OE GBSK12/27	M	152528	1011306261205-319	OH/OE VGBSK 12/27/18	65 0	02/05/19
32775	BRUCE WOERNER	OE BSWM 1/15	M	152716	1015206221000-319	OEH V/JV BSWM 1/15/19	92 0	02/05/19
32775	BRUCE WOERNER	OE BSWM 2/2	M	152818	1011306261205-319	OEH V/JV BSWM CNF 2/2	195 0	02/12/19
1210	BSN SPORTS	PCCLEMENTS	N	14647	1011204160220-419	Athletics	83 0	03/22/19
1210	BSN SPORTS	PCCLEMENTS	N	14647	1015204160000-410	Athletics - Supplies	745.86 0	03/22/19
1210	BSN SPORTS	PCMILLER	N	14626	1011306160220-419	badminton/boys track co	214 0	02/26/19
1210	BSN SPORTS	PCMILLER	N	14666	1015206121000-495	baseball ball cart	147.34 0	04/17/19
1210	BSN SPORTS	PCMILLER	N	14666	1015206121000-410	baseball tees/whiffles	206.45 0	04/17/19
1210	BSN SPORTS	PCMILLER	N	14626	1015206121000-410	boys volleyball coaches	94.5 0	02/26/19
1210	BSN SPORTS	904600117	N	153669	1015206221000-410	OEH BASEBALL SPL	1122.4 0	04/29/19
1210	BSN SPORTS	904362463	N	152940	1015106221000-410	OEH SFTBL SPL	501.26 0	02/25/19
1210	BSN SPORTS	PCMILLER	N	14626	1011306160220-419	quarter zips	380 0	02/26/19
1210	BSN SPORTS	PCMILLER	N	14666	1011306160220-419	replacement jerseys	1018.99 0	04/17/19
1210	BSN SPORTS	PCMILLER	N	14666	1015106121000-495	softball first base scr	199.87 0	04/17/19
1210	BSN SPORTS	PCMILLER	N	14666	1015106121000-410	softball supplies	1634.38 0	04/17/19
1210	BSN SPORTS	PCCLEMENTS	N	14647	1015104160000-410	Supplies	47.75 0	03/22/19
1210	BSN SPORTS	PCMILLER	N	14666	1011306160220-419	team socks	652.54 0	04/17/19
1210	BSN SPORTS	902778894	N	152940	1015104160000-495	TH GVB UNIFORMS	745.86 0	02/25/19
1210	BSN SPORTS	903495400	N	152940	1015204160000-410	TH MAT TAPE	47.75 0	02/25/19
1210	BSN SPORTS	PCMILLER	N	14666	1011306160220-419	track items	833.16 0	04/17/19
1210	BSN SPORTS	PCMILLER	N	14626	1011306160220-419	wrestling coaches gear	424.55 0	02/26/19
22057	BUFFALO WILD WINGS	PCMUNDSINGER	N	14647	1022226160000-410	AVID Junior/Senior lunc	66.77 0	03/22/19
4753	BURRIS EQUIPMENT CO.	PCBAILEY	N	14666	2025400052502-410	Grounds-wo135459-HR700	537.38 0	04/17/19
4753	BURRIS EQUIPMENT CO.	PCMIKALAJUNA	N	14647	2025400052502-410	Turfco Edge-R-RTE 85304	1965 0	03/22/19
32120	BUS PROFRESSIONALS OF	PCDARNELL	N	14666	1011306260220-419	BPA Nationals registrat	500 0	04/17/19
33074	BUSBANK	PCHETTINGER	N	14666	1011306260220-419	Girls Soccer St. Louis	2925 0	04/17/19
1350	C & R COMMUNICATIONS	20328	N	153670	4025507153000-390	RPTR 3/1-5/31/19	3600 0	04/29/19
1350	C & R COMMUNICATIONS	20324	N	152380	4025507153000-390	TRN 2-WAY 12/18-2/19	3600 0	01/28/19
33096	C L BARNHOUSE CO	PCSAN ROMAN	N	14666	1015806222000-422	Music	86 0	04/17/19
32922	CABLE PLUS	PCCLEVER	N	14626	2025400052000-410	DAC WO134596 Aphone pow	225 0	02/26/19
31884	CABLE PLUS LLC	PCSTURK	N	14666	1026600054000-495	Backbox Latch Duct RJ	799.05 0	04/17/19
31884	CABLE PLUS LLC	PCSCHOENSEE	N	14666	6025306470000-500	Camera jacks-23	157.55 0	04/17/19
22943	CALACAL, FELIPA	CALACAL J-19	N	153105	10-R1611	JOSEPH WALLET 19GRAD	14.75 0	03/06/19
32932	CALHOUN'S*	PCLEUBNER	N	14626	1015706220630-332	dinner pro series	54.61 0	02/26/19
24110	CALL ONE	1130955-2/19	N	V52523	2025400051000-340	DST PHONES 3/19	7254 0	02/28/19
725	CAMELOT EDUCATION	1264628	N	152941	1019120042303-670	AW TUITION 1/19	2717.1 0	02/25/19
725	CAMELOT EDUCATION	1245867	N	152381	1019120042303-670	AW TUITION 11/18	6267.72 0	01/28/19
725	CAMELOT EDUCATION	1256246	N	152381	1019120042303-670	AW TUITION 12/18	1449.12 0	01/28/19

725	CAMELOT EDUCATION	1256246	N	152381	1019120042303-670	AW TUITION 12/18	2309.16 0	01/28/19
725	CAMELOT EDUCATION	1274731	N	153299	1019120042303-670	AW TUITION 2/19	2639.04 0	03/18/19
725	CAMELOT EDUCATION	1274731-	N	153299	1019120042303-670	AW TUITION 2/19	2173.68 0	03/18/19
725	CAMELOT EDUCATION	1283405	N	153671	1019120042303-670	AW TUITION 3/19	5278.08 0	04/29/19
725	CAMELOT EDUCATION	1264898	N	152941	1019120042303-670	ET TUITION 1/19	181.14 0	02/25/19
725	CAMELOT EDUCATION	1275115	N	153299	1019120042303-670	ET TUITION 2/19	3622.8 0	03/18/19
725	CAMELOT EDUCATION	1283725	N	153671	1019120042303-670	ET TUITION 3/19	2898.24 0	04/29/19
725	CAMELOT EDUCATION	1265033	N	152941	1019120042303-670	JC TUITION 1/19	2717.1 0	02/25/19
725	CAMELOT EDUCATION	1246428	N	152381	1019120042303-670	JC TUITION 11/18	3441.66 0	01/28/19
725	CAMELOT EDUCATION	1256666	N	152381	1019120042303-670	JC TUITION 12/18	2717.1 0	01/28/19
725	CAMELOT EDUCATION	1275335	N	153299	1019120042303-670	JC TUITION 2/19	3622.8 0	03/18/19
725	CAMELOT EDUCATION	1283904	N	153671	1019120042303-670	JC TUITION 3/19	2898.24 0	04/29/19
725	CAMELOT EDUCATION	1266502	N	152941	1019120042303-670	KA TUITION 1/19	4618.32 0	02/25/19
725	CAMELOT EDUCATION	1248359	N	152381	1019120042303-670	KA TUITION 11/18	6267.72 0	01/28/19
725	CAMELOT EDUCATION	1258215	N	152381	1019120042303-670	KA TUITION 12/18	4948.2 0	01/28/19
725	CAMELOT EDUCATION	1272442	N	153299	1019120042303-670	KA TUITION 2/19	6597.6 0	03/18/19
725	CAMELOT EDUCATION	1285830	N	153671	1019120042303-670	KA TUITION 3/19	5937.84 0	04/29/19
725	CAMELOT EDUCATION	1266558	N	152941	1019120042303-670	KM TUITION 1/19	4618.32 0	02/25/19
725	CAMELOT EDUCATION	1248435	N	152381	1019120042303-670	KM TUITION 11/18	6267.72 0	01/28/19
725	CAMELOT EDUCATION	1258275	N	152381	1019120042303-670	KM TUITION 12/18	4948.2 0	01/28/19
725	CAMELOT EDUCATION	1272522	N	153299	1019120042303-670	KM TUITION 2/19	6597.6 0	03/18/19
725	CAMELOT EDUCATION	1285902	N	153671	1019120042303-670	KM TUITION 3/19	5937.84 0	04/29/19
725	CAMELOT EDUCATION	1284361	N	153671	1019120042303-670	MM TUITIO 3/19	2898.24 0	04/29/19
725	CAMELOT EDUCATION	1265422	N	152941	1019120042303-670	MM TUITION 1/19	2717.1 0	02/25/19
725	CAMELOT EDUCATION	1246903	N	152381	1019120042303-670	MM TUITION 11/18	3441.66 0	01/28/19
725	CAMELOT EDUCATION	1257055	N	152381	1019120042303-670	MM TUITION 12/18	2717.1 0	01/28/19
725	CAMELOT EDUCATION	1275877	N	153299	1019120042303-670	MM TUITION 2/19	3622.8 0	03/18/19
725	CAMELOT EDUCATION	1275935	N	153299	1019120042303-670	MT TUITION 2/19	2173.68 0	03/18/19
725	CAMELOT EDUCATION	1284420	N	153671	1019120042303-670	MT TUITION 3/19	2898.24 0	04/29/19
725	CAMELOT EDUCATION	1265692	N	152941	1019120042303-670	TB TUITION 1/19	2717.1 0	02/25/19
725	CAMELOT EDUCATION	1247264	N	152381	1019120042303-670	TB TUITION 11/18	3441.66 0	01/28/19
725	CAMELOT EDUCATION	1257350	N	152381	1019120042303-670	TB TUITION 12/18	2717.1 0	01/28/19
725	CAMELOT EDUCATION	1276304	N	153299	1019120042303-670	TB TUITION 2/19	3622.8 0	03/18/19
725	CAMELOT EDUCATION	1284771	N	153671	1019120042303-670	TB TUITION 3/19	2898.24 0	04/29/19
725	CAMELOT EDUCATION	1286442	N	153671	1019120042303-670	TV TUITIO 3/19	5937.84 0	04/29/19
725	CAMELOT EDUCATION	1266935	N	152941	1019120042303-670	TV TUITION 1/19	4618.32 0	02/25/19
725	CAMELOT EDUCATION	1248936	N	152381	1019120042303-670	TV TUITION 11/18	6267.72 0	01/28/19
725	CAMELOT EDUCATION	1258671	N	152381	1019120042303-670	TV TUITION 12/18	4948.2 0	01/28/19
725	CAMELOT EDUCATION	1273104	N	153299	1019120042303-670	TV TUITION 2/19	6597.6 0	03/18/19
32994	CANTINA	PCALLEN	N	14647	1022120040000-410	Pcard used in error-Dr.	25 0	03/22/19
32870	CARL BALESTRIERI	OH WRSL 1/12	M	152523	1011306161205-319	OHS F/S WRSL 1/12/19	219 0	02/05/19
33115	CARL GUSTAFSON	OE G-SB 4/13	M	153910	1015106221000-319	OEH JV/G-SB DH 4/13/1	98 0	04/26/19
26483	CARL JONES	OE GBSK 2/6	M	152725	1015106221000-319	OEH JV/FA GBSK 2/6/19	91 0	02/12/19
32109	CARL PETERSON	OE G-SB 4/5	M	153606	1015106221000-319	OEH V/G-SB 4/5/19	64 0	04/17/19
32109	CARL PETERSON	OH G-SB 3/28	M	153497	1011306161205-319	OHS F/G-SB 3/28/19	151 0	04/05/19
30198	CARLA REYES MINNER	SD308-3/21	M	153541	1021400042303-310	PSYCH EVAL=4	3200 0	04/10/19

30198	CARLA REYES MINNER	D308-2/10/19	M	152843	1021400042303-310	PSYCH EVAL=4&ADOS	3400 0	02/20/19
32957	CARLI REINHOLTZ	OH SPCH 1/19	M	153080	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/27/19
26887	CARLIN SALES CORPORATI	PCMCCARTHY	N	14666	1011306160611-411	Split - budget - class	462.15 0	04/17/19
26887	CARLIN SALES CORPORATI	PCMCCARTHY	N	14666	1011306160611-411	Split - Budget - Intro	431.45 0	04/17/19
26887	CARLIN SALES CORPORATI	PCMCCARTHY	N	14666	1011306160220-419	Split - Hort. Club - Pl	560.05 0	04/17/19
26887	CARLIN SALES CORPORATI	PCMCCARTHY	N	14666	1011306160220-419	Split - Hort. Club - Pl	431.45 0	04/17/19
28630	CAROL N. LARGE	MLG 8-11/15	N	153063	1022130045407-332	MLG 8/13-11/15/18	8.18 0	02/27/19
28630	CAROL N. LARGE	MLG-12/6/18	N	152302	1022130045407-332	MLG CNF 12/6/18	13.08 0	01/28/19
22337	CAROL S. PATTERSON	REIM-3/1/19	N	153244	1011102160210-430	LRC AUTHOR VISIT	16.44 0	03/18/19
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	N	14626	1011306260607-411	Biology Supplies	138.76 0	02/26/19
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	N	14647	1011306260607-411	PLTW Supplies	153.01 0	03/22/19
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	N	14647	1011306260607-411	PLTW supplies	153.39 0	03/22/19
27515	CAROLINA BIOLOGIC SUPP	PCCLEMENTS	N	14647	1011204160607-410	Science Live Cultures	64.69 0	03/22/19
27515	CAROLINA BIOLOGIC SUPP	PCOLANDESE	N	14626	1011306160607-411	Supplies for new Biolog	1053.76 0	02/26/19
32897	CAROLYN SCHLEGEL	OH SPCH 1/19	M	152800	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
250	CARROLL DISTRIBUTING &	PCSKURA	N	14626	1011306160220-419	Choir registration Plea	320.44 0	02/26/19
30910	CARSON CHIROPRACTIC	PCROHRER	N	14647	4025507153000-391	physicals drug tests	1070 0	03/22/19
30910	CARSON CHIROPRACTIC	PCROHRER	N	14666	4025507153000-391	physicals drug tests	3435 0	04/17/19
30910	CARSON CHIROPRACTIC	PCROHRER	N	14626	4025507153000-391	physicals drug tests;	1240 0	02/26/19
26477	CARVEL MASSENGALE	OE GBSK12/28	M	152541	1011306261205-319	OEH V/G-BSK 12/28/19	65 0	02/05/19
33061	CARY ALE HOUSE	PCMUNDSINGER	N	14666	1022120041415-332	Food allowance for Alli	30.39 0	04/17/19
31735	CASEY FITZPATRICK	OH 1-2/2019	M	153131	1011306161205-319	OH JAZZ COACH 1-2/19	150 0	03/06/19
33089	CASEYS WATSEKA	PCSKURA	N	14666	1011306160220-419	show choir travel #2178	39.56 0	04/17/19
20719	CASIMIR TROCEWICZ	OE GSOC 3/21	M	153459	1015106221000-319	OEH V/G-SOCR 3/21/19	64 0	04/02/19
20719	CASIMIR TROCEWICZ	OE GSOC 4/4	M	153619	1015106221000-319	OEH V/G-SOCR 4/4/19	64 0	04/17/19
27080	CASLON PUBLISHING	PCLARES LUNA	N	14626	1022120045406-410	EL/SPED PD Materials	3295.88 0	02/26/19
27080	CASLON PUBLISHING	PCWURSTER	N	14626	1022120045406-410	Purchase of 30 books ti	1318.35 0	02/26/19
31134	CASSIE IDERAN	OE GTRK 2/19	M	153045	1015106220306-319	OEH G-TRACK 2/19/19	50 0	02/27/19
31134	CASSIE IDERAN	OE GTRK 3/13	M	153397	1015106220306-319	OEH V/JV GTRK 3/13/19	50 0	03/27/19
31134	CASSIE IDERAN	OE GTRK 4/9	M	153576	1015106221000-319	OEH V/JV G-TRK 4/9/19	50 0	04/17/19
25938	CATHERINE A. COLLINS-C	MLG 7-1/22	N	152873	1021300032000-332	MLG 7/1-1/22/19	248.5 0	02/25/19
32626	CAVI EDUCATIONAL SERVI	1421	N	152942	1022120045406-312	ADMNSTRTR TRNG 12/18	3000 0	02/25/19
32626	CAVI EDUCATIONAL SERVI	1431	M	153300	1022120044451-312	PL SIOP 4/10&5/14	6000 0	03/18/19
32626	CAVI EDUCATIONAL SERVI	1435	M	153673	1022120045406-312	SHLTRD INSTRCT TRNG	3000 0	04/29/19
32626	CAVI EDUCATIONAL SERVI	1432	M	153300	1022120044451-312	TH SIOP 4/30&5/16	6000 0	03/18/19
32626	CAVI EDUCATIONAL SERVI	1429	M	153300	1022120045406-312	TH/PL CAVI TRNG 2/20	3000 0	03/18/19
32626	CAVI EDUCATIONAL SERVI	1430	M	153300	1022120045406-312	TH/PL/TR CAVI 2/21	3000 0	03/18/19
32626	CAVI EDUCATIONAL SERVI	1433	M	153300	1022120044451-312	TR SIOP 4/11&5/15	6000 0	03/18/19
1772	CDW GOVERNMENT INC	CH1900293	N	153674	6025300051000-310	CISCO CORE UPG	22066 0	04/29/19
1772	CDW GOVERNMENT INC	CH1900339	N	153674	6025300051000-310	CISCO CORE UPG	11033 0	04/29/19
1772	CDW GOVERNMENT INC	CH1900457	N	153674	1026600054000-310	CORE SWITCH DOWN	200 0	04/29/19
1772	CDW GOVERNMENT INC	PCSTURK	N	14666	6025300051000-495	CORE Upgrade Project	691.99 0	04/17/19
1772	CDW GOVERNMENT INC	PCSTURK	N	14626	6025300051000-550	License Renewal	1600 0	02/26/19
1772	CDW GOVERNMENT INC	QDD6006	N	152382	6025300051000-700	MISC SFP10GSR	12782.5 0	01/28/19
1772	CDW GOVERNMENT INC	QDD6006	N	152382	6025300051000-495	MISC SFP10GBCUIM	4554.08 0	01/28/19
1772	CDW GOVERNMENT INC	CH1900340	N	153674	6025300051000-310	PALO ALTO MIGRATION	11922 0	04/29/19

1772	CDW GOVERNMENT INC	PCKIGER	N	14626	1026600055000-414	Projector Bulbs	1992.99 0	02/26/19
1772	CDW GOVERNMENT INC	PCKIGER	N	14647	1026600055000-414	Projector Bulbs	1992.99 0	03/22/19
1772	CDW GOVERNMENT INC	PCKIGER	N	14666	1026600055000-414	Projector Bulbs	1986.05 0	04/17/19
1772	CDW GOVERNMENT INC	PCKIGER	N	14626	1026600055000-700	Projectors	1848.99 0	02/26/19
1772	CDW GOVERNMENT INC	PCKIGER	N	14666	1026600055000-414	Projectors - SD90393	1230.94 0	04/17/19
1772	CDW GOVERNMENT INC	QDC6705	N	152382	6025300051000-310	SUPPORT CONTRACTS	60769.8 0	01/28/19
1772	CDW GOVERNMENT INC	PCSTURK	N	14647	6025300051000-495	UPS Battery	130.77 0	03/22/19
32633	CED-EFENGEE ELECTRICAL	4975-533139	N	152383	2025400052000-410	2-LAMP BALLAST	157.8 0	01/28/19
32633	CED-EFENGEE ELECTRICAL	4975-532562	N	152383	2025400052000-410	3-LAMP BALLAST	506.2 0	01/28/19
32633	CED-EFENGEE ELECTRICAL	4975-532638	N	152383	2025400052000-410	3-LAMP BALLAST	162.9 0	01/28/19
32633	CED-EFENGEE ELECTRICAL	4975-532517	N	152383	2025400052000-410	4-LAMP BALLAST	355.8 0	01/28/19
32633	CED-EFENGEE ELECTRICAL	4975-533460	N	152943	2025400052000-410	LAMP BALLAST	755.6 0	02/25/19
32633	CED-EFENGEE ELECTRICAL	4975-533904	N	152943	2025400052000-410	LAMP BALLAST	755.6 0	02/25/19
32633	CED-EFENGEE ELECTRICAL	4975-534053	N	153301	2025400052000-410	TH BALLAST/LITE	265.8 0	03/18/19
33071	CELIA M. HOWARD	MLG 3/6/19	N	153822	1011306160000-332	MLG CNF 3/6/19	43.5 0	04/29/19
33007	CENTER FOR APPLIED LIN	PCLARES LUNA	N	14647	1022130045407-332	CAL Online Training PD	150 0	03/22/19
28954	CENTER RESOURCES FOR T	PCWIADUCH	N	14647	1022120044450-332	Registration fees for T	1190 0	03/22/19
28954	CENTER RESOURCES FOR T	PCWIADUCH	N	14626	1023300044451-312	Registration for Title	475 0	02/26/19
21970	CENTRAL DUPAGE HOSPITA	JS-12/5/18	N	152384	1011000032316-319	JS TUTOR 10/25-12/5	770 0	01/28/19
21970	CENTRAL DUPAGE HOSPITA	RE-12/13/18	N	153675	1011000032316-319	RE TUTOR 12/13-1/18	350 0	04/29/19
25944	CERAMIC SUPPLY CHICAGO	PCSKURA	N	14647	1011306160603-411	Art supplies	870 0	03/22/19
25944	CERAMIC SUPPLY CHICAGO	15990	N	153676	1011306260603-411	ESTIMATED SHIPPING CHAR	70 190026	04/29/19
25944	CERAMIC SUPPLY CHICAGO	15990	N	153676	1011306260603-411	ITEM #105G WHITE CLAY	299 190026	04/29/19
30383	CERTIFIED LABORATORIES	PCDURKEE	N	14666	1012020042303-410	Lab testing for Micro b	200.5 0	04/17/19
30383	CERTIFIED LABORATORIES	3380536	N	152385	4025507153000-417	POWER GLOSS	269.84 0	01/28/19
32450	CHADDOCK	319072418-01	N	V52571	1019120042303-670	EF RES/TUITN 3/19	17065.49 0	04/29/19
32450	CHADDOCK	119072418-01	N	V52502	1019120042303-670	EF TUITION 1/19	16394.12 0	02/25/19
32450	CHADDOCK	111807241801	N	V52465	1019120042303-670	EF TUITION 11/18	16219.01 0	01/28/19
32450	CHADDOCK	121807241801	N	V52465	1019120042303-670	EF TUITION 12/18	15722.75 0	01/28/19
32450	CHADDOCK	219072418-01	N	V52531	1019120042303-670	EF TUITION/RB 2/19	15421.21 0	03/18/19
32803	CHAMPION SPORTS ADVANT	OEH-1/28	M	152726	1011306261205-319	OEH CHEER TRAINING	2160 0	02/12/19
20438	CHARLES BLUNK	OE BBSK 2/16	M	153043	1015206221000-319	OEH JV/SB BBSK 2/16	91 0	02/27/19
20438	CHARLES BLUNK	OH BBSK 1/25	M	152534	1015206121000-319	OHS S/B-BSK /25/19	52 0	02/05/19
22246	CHARLES J SCHAEFER	OE GBSK12/26	M	152675	1011306261205-319	OEH GBSK ASSIGN 12/18	846.56 0	02/05/19
31759	CHARLES MCCARTHY	327	M	153047	1015206221000-319	OEH B-SWIM ASSIGNOR	180.29 0	02/27/19
25004	CHASE FRAUD	PCDIVELEY	N	14666	1011306160220-419	2012 - Reversal of Addi	17.9 0	04/17/19
25004	CHASE FRAUD	PCDIVELEY	N	14647	1011306160220-419	2012 FRAUDULENT ACTIVIT	-17.9 0	03/22/19
25004	CHASE FRAUD	PCTIEDT	N	14626	1012000042303-410	Dispute Charge	-18.95 0	02/26/19
25004	CHASE FRAUD	PCTIEDT	N	14626	1012000042303-410	Dispute charge	-12.98 0	02/26/19
25004	CHASE FRAUD	PCTIEDT	N	14626	1012000042303-410	Dispute charges	-11.49 0	02/26/19
25004	CHASE FRAUD	PCSIMON	N	14666	2025400052000-410	reverse charge from Feb	-69.16 0	04/17/19
25004	CHASE FRAUD	PCSIMON	N	14666	2025400052000-410	reverse charge from Feb	-91.99 0	04/17/19
25004	CHASE FRAUD	PCLEUBNER	N	14666	1015706220630-332	ride from airport coach	57.13 0	04/17/19
25004	CHASE FRAUD	PCHETTINGER	N	14666	1011306260220-419	This was a fraud charge	864.3 0	04/17/19
25004	CHASE FRAUD	PCHETTINGER	N	14666	1011306260220-419	This was a fraud charge	1 0	04/17/19
31741	CHERIE DAVIS	418	M	152826	1021400042303-310	PSYCH 1/21-2/1/19	2500 0	02/20/19

31741	CHERIE DAVIS	415	M	152826	1021400042303-310	PSYCH 1/7-18/19	2250 0	02/20/19
31741	CHERIE DAVIS	421	M	153146	1021400042303-310	PSYCH SRV 2/4-15/19	2250 0	03/07/19
23700	CHERYL A. SMITH	REIM-4/29/19	N	153852	4025507153000-332	MEAL 3/2/19	25 0	04/29/19
32122	CHEVRON	PCLEUBNER	N	14666	1015706220630-332	gas	27.78 0	04/17/19
32122	CHEVRON	PCLEUBNER	N	14666	1015706220630-332	gas	44.31 0	04/17/19
32348	CHICAGO LAWYERS' COMMI	012919-EEP	N	152945	1022120041415-312	BIAS TRNG 1/19/19	1500 0	02/25/19
24047	CHICAGO MICROSYSTEMS I	PCKIGER	N	14666	1026600055000-320	AWS	146.28 0	04/17/19
24047	CHICAGO MICROSYSTEMS I	PCKIGER	N	14626	1026600055000-310	Consulting	5484.38 0	02/26/19
24047	CHICAGO MICROSYSTEMS I	PCKIGER	N	14647	1026600056000-320	Consulting	1575 0	03/22/19
24047	CHICAGO MICROSYSTEMS I	PCKIGER	N	14666	1026600056000-310	Consulting	1866.25 0	04/17/19
1568	CHICAGO TRIBUNE	PCCOAN	N	14626	1023207010000-640	Beacon News Subscriptio	58.5 0	02/26/19
1568	CHICAGO TRIBUNE	PCLANSKY	N	14647	1026407031000-410	Beacon News Subscriptio	22 0	03/22/19
1568	CHICAGO TRIBUNE	PCSENO	N	14647	1024106160000-410	Chicago Tribune Online	1.04 0	03/22/19
1568	CHICAGO TRIBUNE	PCMUNDSINGER	N	14647	1022226160000-440	LRC Newspaper Subscript	111.48 0	03/22/19
1568	CHICAGO TRIBUNE	PCBATTAGLIA	N	14647	1022224260000-410	Newspaper - LRC	91 0	03/22/19
28755	CHICAGO TRIBUNE COMPAN	004612281000	N	153678	1025207020000-350	CTC4612281 FD SRV BID	93.99 0	04/29/19
28755	CHICAGO TRIBUNE MEDIA	004615039000	N	153894	6025306470000-318	LGL AD-COOLING TWRS	660.36 0	04/29/19
28755	CHICAGO TRIBUNE MEDIA	004615039000	N	153894	6025300070000-300	LGL AD-TR CND COIL	636.26 0	04/29/19
28755	CHICAGO TRIBUNE MEDIA	003365357000	N	152946	6025306470000-300	TH LGL 12/9-10/18	726.48 0	02/25/19
28755	CHICAGO TRIBUNE MEDIA	003365357000	N	152946	6025306470000-300	TH LGL 12/9-10/18	-726.48 0	02/25/19
28755	CHICAGO TRIBUNE MEDIA	003365357000	N	152918	6025306470000-300	TH-INT RMDL LGL AD	726.48 0	02/25/19
27357	CHICAGO WOLVES	PCBATTAGLIA	N	14666	1011204260220-419	Tickets for Chicago Wol	1172.5 0	04/17/19
26537	CHIC-FIL-A	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	20 0	03/22/19
27707	CHIK-FIL-A	PCCLEMENTS	N	14626	1011204160000-410	gift cards for A DeFeo	60 0	02/26/19
24651	CHILIS	PCLEUBNER	N	14626	1015706220630-332	lunch pro series	55.26 0	02/26/19
24464	CHIPOTLE	PCLEUBNER	N	14626	1015706220630-332	Lunch pro series	11.42 0	02/26/19
24464	CHIPOTLE	PCLEUBNER	N	14666	1015706220630-332	Meal billed to families	38.39 0	04/17/19
24464	CHIPOTLE	PCLEUBNER	N	14666	1015706220630-332	Meal billed to families	54.11 0	04/17/19
24464	CHIPOTLE	PCSHRUM	N	14647	1011204560620-418	Teacher incentive	27.07 0	03/22/19
28245	CHRIS CHOLEWIAK	OH B-VB 3/23	M	153469	1011306161205-319	OHS V/B-VB 3/23/19	301 0	04/05/19
20549	CHRIS GANCZEWSKI	OH BSBL 3/23	M	153433	1015206121000-319	OHS S/BSBL DH 3/23/19	98 0	04/02/19
32276	CHRIS HEAD	OH BBSK 2/6	M	152744	1015206121000-319	OHS V/B-BSK 2/6/19	65 0	02/12/19
27762	CHRIS THIELSEN	101618	M	152516	2025400052000-320	HYDRAULIC HOSE	120 0	02/04/19
27762	CHRIS THIELSEN	101618	M	152516	1011306160610-410	LIFT INSPECT/SRV	395 0	02/04/19
32954	CHRIS VANDERWALL	OH SOLO	M	153092	1011306160636-319	OH SOLO/ENSMBLE JDGE	175 0	02/27/19
24518	CHRIS WALKER	OE BSBL 3/26	M	153509	1015206221000-319	OE H V/BSBL 3/26/19	54.5 0	04/05/19
30209	CHRISTIE J. JONES	REIM-2/25/19	N	152886	4025507153000-332	MEAL#24318 1/19/19	15 0	02/25/19
30209	CHRISTIE J. JONES	REIM-1/28/19	N	152287	4025507153000-332	MEAL#24619 12/2/18	15 0	01/28/19
31494	CHRISTINE M. KIRKWOOD	REIM-3/22/19	N	153828	1012020042303-410	MICROBUSINESS SPL	20 0	04/29/19
31494	CHRISTINE M. KIRKWOOD	REIM-12/20	N	152297	1012020042303-410	SPL MIRCO BUSINESS	60.68 0	01/28/19
32955	CHRISTOPHER JOHNSON	OH SOLO	M	153059	1011306161205-319	OH JAZZ CLINICIAN	300 0	02/27/19
33050	CHRISTOPHER KIEFER	OE BSBL 4/3	M	153479	1015206221000-319	OE H F/BSBL 4/3/19	61 0	04/05/19
29351	CHRISTOPHER PEASE	OE GSOC 4/1	M	153494	1015106221000-319	OE H F/G-SOCR 4/1/19	59 0	04/05/19
29351	CHRISTOPHER PEASE	OE GSOC 4/4	M	153605	1015106221000-319	OE H JV/G-SOCR 4/4/19	59 0	04/17/19
32974	CHRISTOPHER SPARTZ	OE H-BSKTBL	M	153156	1011306261205-319	OE H BSKBL CNSLT 2019	8000 0	03/07/19
23548	CHRISTOPHER W IRVIN	OE B-VB 4/2	M	153475	1015206221000-319	OE H V/JV B-VB 4/2/19	89 0	04/05/19

22899	CHRISTY L. MATTHEWS	MLG 10-12/18	N	152890	1022130042323-332	MLG 10/22-12/12/18	86.66 0	02/25/19
33079	CICI BOILER ROOM	PCRONKOVITZ	N	14666	2025400052000-410	CH-wo136130-boiler burn	569.09 0	04/17/19
4208	CINTAS CORP #344	PCROHRER	N	14626	4025507153000-390	uniforms rugs towels	197.14 0	02/26/19
4208	CINTAS CORP #344	PCROHRER	N	14626	4025507153000-390	uniforms rugs towels	119.14 0	02/26/19
4208	CINTAS CORP #344	PCROHRER	N	14626	4025507153000-390	uniforms rugs towels	197.14 0	02/26/19
4208	CINTAS CORP #344	PCROHRER	N	14626	4025507153000-390	uniforms rugs towels	275.14 0	02/26/19
4208	CINTAS CORP #344	PCROHRER	N	14647	4025507153000-390	uniforms rugs towels	197.14 0	03/22/19
4208	CINTAS CORP #344	PCROHRER	N	14647	4025507153000-390	uniforms rugs towels	197.14 0	03/22/19
4208	CINTAS CORP #344	PCROHRER	N	14647	4025507153000-390	uniforms rugs towels	197.14 0	03/22/19
4208	CINTAS CORP #344	PCROHRER	N	14647	4025507153000-390	uniforms rugs towels	197.14 0	03/22/19
4208	CINTAS CORP #344	PCROHRER	N	14647	4025507153000-390	uniforms rugs towels	197.14 0	03/22/19
4208	CINTAS CORP #344	PCROHRER	N	14666	4025507153000-390	uniforms rugs towels	198.79 0	04/17/19
4208	CINTAS CORP #344	PCROHRER	N	14666	4025507153000-390	uniforms rugs towels	198.79 0	04/17/19
4208	CINTAS CORP #344	PCROHRER	N	14666	4025507153000-390	uniforms rugs towels	198.79 0	04/17/19
4208	CINTAS CORP #344	PCROHRER	N	14666	4025507153000-390	uniforms rugs towels	198.79 0	04/17/19
28828	CINTRONICSONLINECOM	PCKIGER	N	14647	1026600055000-323	Monthly Maintenance	2430 0	03/22/19
1310	CITY OF AURORA	H011681-3/19	N	153303	2025400052000-320	WC ELEV INSP	57 0	03/18/19
1310	CITY OF AURORA ILLINOI	116055-61452	N	153157	2025404352504-370	BE WTR 12/14-2/15/19	459.6 0	03/11/19
1310	CITY OF AURORA ILLINOI	116055-50887	N	153157	2025401752504-370	HM WTR 12/14-2/15/19	496.8 0	03/11/19
1310	CITY OF AURORA ILLINOI	116055-46133	N	153157	2025401152504-370	TW WTR 12/14-2/15/19	673.5 0	03/11/19
1310	CITY OF AURORA ILLINOI	116055-66926	N	153157	2025401952504-370	WC WTR 12/14-2/15/19	557.25 0	03/11/19
33035	CKO*WWW.ISTOCKPHOTO.C	PCKOMITAS	N	14647	1026337011000-410	Communications Departme	12 0	03/22/19
853	CLARE WOODS ACADEMY	SD308-1/19	N	152387	1019120042303-670	MD/CS TUITION 1/19	11273.92 0	01/28/19
853	CLARE WOODS ACADEMY	SD308-2/19	N	152947	1019120042303-670	MD/CS TUITION 2/19	13387.78 0	02/25/19
853	CLARE WOODS ACADEMY	SD308-3/19	N	153304	1019120042303-670	MD/CS TUITION 3/19	9864.68 0	03/18/19
853	CLARE WOODS ACADEMY	SD308-4/19	N	153679	1019120042303-670	MD/CS TUITION 4/19	14092.4 0	04/29/19
853	CLARE WOODS ACADEMY	SD308-5/19	N	153679	1019120042303-670	MD/CS TUITION 5/19	15501.64 0	04/29/19
31837	CLASSY THREADS	PCSHRUM	N	14647	1011204560220-419	FACS Sewing kit order	75.84 0	03/22/19
32877	CODY LATIMER	ECM0384	M	152609	1011306161205-319	OHS CHEER MUSIC	500 0	02/05/19
1713	COFFMAN TRUCK SALES IN	PCBAILEY	N	14647	2025400052502-410	Grounds-Tornado salt sp	140.42 0	03/22/19
1713	COFFMAN TRUCK SALES IN	PCBAILEY	N	14647	2025400052502-410	Grounds-Wester plow bol	104.78 0	03/22/19
1713	COFFMAN TRUCK SALES IN	PCWEAVER	N	14647	2025400052502-410	Trk #101&106-center cut	509.27 0	03/22/19
1713	COFFMAN TRUCK SALES IN	PCBAILEY	N	14647	2025400052502-410	Trk #101-plow center fl	120.96 0	03/22/19
1713	COFFMAN TRUCK SALES IN	PCBAILEY	N	14647	2025407252509-410	Trk #106-deflector & li	492.87 0	03/22/19
22943	COLLIER, GRADY	COLLIER M-19	N	153470	1025207020000-493	MADISON REG 2019 MCW	190 0	04/05/19
31787	COLTON NGUMOHA	OH BBSK 1/26	M	152632	1015206121000-319	OHS F/AB BBSK 1/26/19	91 0	02/05/19
1761	COM ED	2827125059	N	153158	2025409852504-466	TC ELEC 1/28-2/26/19	441.61 0	03/11/19
1761	COM ED	2827125059	N	152728	2025409852504-466	TC ELEC 12/26-1/28/19	378.25 0	02/12/19
1761	COM ED	2827125059	N	153557	2025409852504-466	TC ELEC 2/26-3/27/19	447.22 0	04/12/19
19351	COMCAST	PCSTURK	N	14626	2025400051000-340	Cable TV Service	10.5 0	02/26/19
19351	COMCAST	PCSTURK	N	14666	2025400051000-340	Cable TV Service (East	10.5 0	04/17/19
19351	COMCAST	PCSTURK	N	14647	2025400051000-340	Cable TV Service (OE)	15.78 0	03/22/19
19351	COMCAST	PCSTURK	N	14666	2025400051000-340	Cable TV Service (Osweg	44.11 0	04/17/19
19351	COMCAST	PCSTURK	N	14666	2025400051000-340	Cable TV Service (Osweg	15.78 0	04/17/19
19351	COMCAST	PCSTURK	N	14666	2025400051000-340	Cable TV Service (Thomp	54.62 0	04/17/19
19351	COMCAST	PCSTURK	N	14666	2025400051000-340	Cable TV Service (Traug	42.04 0	04/17/19

19351	COMCAST	PCSTURK	N	14647	2025400051000-340	Cable TV Service 0665 (	44.11 0	03/22/19
19351	COMCAST	PCSTURK	N	14647	2025400051000-340	Cable TV Service 0673 (	54.62 0	03/22/19
19351	COMCAST	PCSTURK	N	14626	2025400051000-340	Cable TV Service 6830 (	15.81 0	02/26/19
19351	COMCAST	PCSTURK	N	14647	2025400051000-340	Cable TV Service 6830 (	10.5 0	03/22/19
19351	COMCAST	PCSTURK	N	14626	2025400051000-340	Cable TV Services 0665	44.11 0	02/26/19
19351	COMCAST	PCSTURK	N	14626	2025400051000-340	Cable TV Services 0673	54.62 0	02/26/19
19351	COMCAST	PCSTURK	N	14626	2025400051000-340	Data between bldgs & In	35859.83 0	02/26/19
19351	COMCAST	PCSTURK	N	14647	2025400051000-340	Data between bldgs & in	22591.7 0	03/22/19
19351	COMCAST	PCSTURK	N	14666	2025400051000-340	Data between bldgs & in	22591.7 0	04/17/19
25324	COMFORT INNS	PCATHLETIC	N	14666	1011306160220-419	baseball trip to Edward	1175.2 0	04/17/19
25324	COMFORT INNS	PCATHLETIC	N	14666	1011306160220-419	baseball trip to Edward	1175.2 0	04/17/19
25324	COMFORT INNS	PCATHLETIC D	N	14626	1015106121000-332	cheer sectional hotel	128.82 0	02/26/19
25324	COMFORT INNS	PCATHLETIC D	N	14626	1015106121000-332	cheer sectional hotel	128.82 0	02/26/19
25324	COMFORT INNS	PCATHLETIC D	N	14626	1015106121000-332	cheer sectional hotel	128.82 0	02/26/19
25324	COMFORT INNS	PCATHLETIC D	N	14626	1015106121000-332	cheer sectional hotel	128.82 0	02/26/19
25324	COMFORT INNS	PCATHLETIC D	N	14626	1015106121000-332	cheer sectional hotel	128.82 0	02/26/19
25324	COMFORT INNS	PCATHLETIC D	N	14626	1015106121000-332	cheer sectional hotel	128.82 0	02/26/19
25324	COMFORT INNS	PCATHLETIC D	N	14626	1015106121000-332	cheer sectional hotel	128.82 0	02/26/19
25324	COMFORT INNS	PCATHLETIC D	N	14626	1015106121000-332	cheer sectional hotel	128.82 0	02/26/19
25324	COMFORT INNS	PCATHLETIC D	N	14626	1015106121000-332	cheer sectional hotel	128.82 0	02/26/19
25324	COMFORT INNS	PCATHLETIC D	N	14626	1015106121000-332	cheer sectional hotel	128.82 0	02/26/19
25324	COMFORT INNS	PCHETTINGER	N	14626	1015106221000-332	IHSA Cheer Sectional	941.29 0	02/26/19
1330	COMMERCIAL ELECTRONIC	32461	N	153305	2025400052000-323	OEI SMOKE DETECTOR	405 0	03/18/19
32952	COMMON CRAFT LLC	PCMEYER	N	14626	1011204460625-410	Digital learning tutori	159 0	02/26/19
32797	COMPREHENSIVE PSYCHOLO	54984 9-12	N	152388	1021400042303-310	EH PSYCH 9/26-12/6/18	4800 0	01/28/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025404352504-466	BE#1E93861 1/24-2/22/19	8637.65 0	03/18/19
26792	CONSTELLATION NEW ENER	13660545201	N	V52467	2025404352504-466	BE#1E93861 11/19-12/20/	9069.75 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025404352504-466	BE#1E93861 12/20-1/24/1	9952.95 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025404352504-466	BE#1E93861 2/22-3/25/19	9135.89 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025401152504-466	BH#1E93935 1/23-2/21/19	4717.84 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025401152504-466	BH#1E93935 11/16-12/19/	4735.04 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025401152504-466	BH#1E93935 12/19-1/23/1	4797.8 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025401152504-466	BH#1E93935 2/21-3/22/19	4794.31 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025409252504-466	BR#1B4K69I 1/23-2/21/19	3195.14 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025409252504-466	BR#1B4K69I 11/16-12/19/	3483.26 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025409252504-466	BR#1B4K69I 12/19-1/23/1	3799.64 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025409252504-466	BR#1B4K69I 2/21-3/22/19	3579.55 0	04/29/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025402052504-466	CH#1E94012 11/16-12/19/	6978.06 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025402052504-466	CH#1E94012 12/19-1/23/1	7258.87 0	02/25/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025402052504-466	CH#1E94012 12/19-1/23/1	7071.18 0	03/18/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025402052504-466	CH#1E94012 2/21-3/22/19	7027.43 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025401252504-466	EV#1E93939 1/28-2/26/19	5716.63 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025401252504-466	EV#1E93939 11/21-12/26/	6061.44 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025401252504-466	EV#1E93939 12/26-1/28/1	6368.51 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025401252504-466	EV#1E93939 2/26-3/27/19	5556.92 0	04/29/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025401552504-466	FC#1E93940 1/30-2/28/19	6680.8 0	04/29/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025401552504-466	FC#1E93940 11/27-12/28/	6899.65 0	02/25/19

26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025401552504-466	FC#1E93940 12/28-1/30/1	7268.08 0	03/18/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025402252504-466	GP#1B4K69U 1/28-2/26/19	6467.7 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025402252504-466	GP#1B4K69U 11/21-12/26/	7686.96 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025402252504-466	GP#1B4K69U 12/26-1/28/1	7608.72 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025402252504-466	GP#1B4K69U 2/26-3/27/19	6718.62 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025402452504-466	HC#1B4K6KL 1/28-2/26/19	6282.34 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025402452504-466	HC#1B4K6KL 11/21-12/26/	7039.38 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025402452504-466	HC#1B4K6KL 12/26-1/28/1	7044.68 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025402452504-466	HC#1B4K6KL 2/26-3/27/19	6254.35 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025401752504-466	HM#1E93934 1/17-2/18/19	6194.01 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025401752504-466	HM#1E93934 11/13-12/14/	5860.22 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025401752504-466	HM#1E93934 12/14-1/17/1	6067.39 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025401752504-466	HM#1E93934 2/18-3/19/19	5597.13 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025401352504-466	LB#1E93936 1/23-2/21/19	6321.55 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025401352504-466	LB#1E93936 11/16-12/19/	6211.18 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025401352504-466	LB#1E93936 12/19-1/23/1	6698.75 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025401352504-466	LB#1E93936 2/21-3/22/19	6353.47 0	04/29/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025401852504-466	LC#1F61929 1/30-2/28/19	5480.57 0	04/29/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025401852504-466	LC#1F61929 11/27-12/28/	5670.42 0	02/25/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025401852504-466	LC#1F61929 12/28-1/30/1	5923.03 0	03/18/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025407252504-466	MNT1#1FC3246 1/23-2/21/	186.49 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025407252504-466	MNT1#1FC3246 11/16-12/1	197.85 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025407252504-466	MNT1#1FC3246 12/19-1/23	220.23 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025407252504-466	MNT1#1FC3246 2/21-3/22	202.17 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025407252504-466	MNT2&3 1FC3247 1/23-2/2	144.92 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025407252504-466	MNT2&3 1FC3247 11/16-12	137.83 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025407252504-466	MNT2&3 1FC3247 12/19-1/	138.86 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025407252504-466	MNT2&3 1FC3247 2/21-3/2	131.42 0	04/29/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025407252504-466	MNT71 1ZK8729 11/16-12/	2172.98 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025407252504-466	MNT71 1ZK8729 11/16-12/	712.96 0	02/25/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025407252504-466	MNT71 1ZK8729 12/19-2/2	1417.81 0	03/18/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025407252504-466	MNT71 1ZK8729 2/21-3/22	656.77 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025404552504-466	MU#1B4K6L3 1/28-2/26/19	10982.97 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025404552504-466	MU#1B4K6L3 11/21-12/26/	12225.71 0	01/28/19
26792	CONSTELLATION NEW ENER	1385542110	N	V52520	2025404552504-466	MU#1B4K6L3 12/26-1/28/1	12781.85 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025404552504-466	MU#1B4K6L3 2/26-3/27/19	11142.11 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025407352504-466	O3C#1E94011 1/28-2/26/1	5693.64 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025407352504-466	O3C#1E94011 11/21-12/26	5938.45 0	01/28/19
26792	CONSTELLATION NEW ENER	1385542110	N	V52520	2025407352504-466	O3C#1E94011 12/26-1/28/	6016.17 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025407352504-466	O3C#1E94011 2/26-3/27/1	5496.03 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025406252504-466	OE#1F31513 1/23-2/21/19	49181.21 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025406252504-466	OE#1F31513 11/16-12/19/	49416.95 0	01/28/19
26792	CONSTELLATION NEW ENER	1385542110	N	V52520	2025406252504-466	OE#1F31513 12/19-1/23/1	52804.77 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025406252504-466	OE#1F31513 2/21-3/22/19	48451.33 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025406152504-466	OH#1E02291 1/28-2/26/19	36700.36 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025406152504-466	OH#1E02291 11/21-12/26/	40472.62 0	01/28/19

26792	CONSTELLATION NEW ENER	1385542110	N	V52520	2025406152504-466	OH#1E02291 12/26-1/28/1	41844.14 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025406152504-466	OH#1E02291 2/26-3/27/19	37253.21 0	04/29/19
26792	CONSTELLATION NEW ENER	V	N	V52533	2025401452504-466	OP#1E93938 1/22-2/20/19	3863.17 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025401452504-466	OP#1E93938 11/15-12/18/	4108.07 0	01/28/19
26792	CONSTELLATION NEW ENER	1385542110	N	V52520	2025401452504-466	OP#1E93938 12/18-1/22/1	4063.04 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025401452504-466	OP#1E93938 2/20-3/21/19	3851.37 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025404452504-466	PL#1F92011 1/23-2/21/19	12777.98 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025404452504-466	PL#1F92011 11/16-12/19/	13138.01 0	01/28/19
26792	CONSTELLATION NEW ENER	1385542110	N	V52520	2025404452504-466	PL#1F92011 12/19-1/23/1	13898.9 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025404452504-466	PL#1F92011 2/21-3/22/19	12754.53 0	04/29/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025402152504-466	PT#1FF3922 1/29-2/27/19	6306.59 0	04/29/19
26792	CONSTELLATION NEW ENER	1385542110	N	V52520	2025402152504-466	PT#1FF3922 11/26-12/27/	6170.06 0	02/25/19
26792	CONSTELLATION NEW ENER	13855432201-	N	V52520	2025402152504-466	PT#1FF3922 12/17-1/29/1	7369.74 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001-	N	V52567	2025402152504-466	PT#1FF3922 2/27-3/28/19	5971.11 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025402352504-466	SB#1B4K6JB 1/17-2/18/19	7880.56 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025402352504-466	SB#1B4K6JB 11/13-12/14/	6888.43 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025402352504-466	SB#1B4K6JB 12/14-1/17/1	6898.13 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025402352504-466	SB#1B4K6JB 2/28-3/19/19	6951.01 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025404152504-466	TH#1E93937 1/23-2/21/19	10574.44 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025404152504-466	TH#1E93937 11/16-12/19/	10707.67 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025404152504-466	TH#1E93937 12/19-1/23/1	10709.12 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025404152504-466	TH#1E93937 2/21-3/22/19	10500.67 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025404252504-466	TR#1B4K6K9 1/25-2/25/19	16585.97 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025404252504-466	TR#1B4K6K9 11/20-12/21/	15649.69 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025404252504-466	TR#1B4K6K9 12/21-1/25/1	18010.31 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025404252504-466	TR#1B4K6K9 2/25-3/26/19	16321.39 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025407152504-466	TRN#1ZK8736 1/23-2/21/1	2815.21 0	03/18/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025407152504-466	TRN#1ZK8736 12/19-1/23/	2523.05 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025407152504-466	TRN#1ZK8736 2/21-3/22/1	2805.85 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025401652504-466	TW#1E93862 1/18-2/19/19	6117.8 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025401652504-466	TW#1E93862 11/14-12/17/	6058.31 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025401652504-466	TW#1E93862 12/17-1/18/1	5807.69 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025401652504-466	TW#1E93862 2/19-3/20/19	5897.01 0	04/29/19
26792	CONSTELLATION NEW ENER	14337299901	N	V52533	2025401952504-466	WC#1F02947 1/24-2/22/19	6196.14 0	03/18/19
26792	CONSTELLATION NEW ENER	13338319001	N	V52467	2025401952504-466	WC#1F02947 11/19-12/20/	5616.07 0	01/28/19
26792	CONSTELLATION NEW ENER	13855432201	N	V52520	2025401952504-466	WC#1F02947 12/20-1/24/1	6690.11 0	02/25/19
26792	CONSTELLATION NEW ENER	14540487001	N	V52567	2025401952504-466	WC#1F02947 2/22-3/25/19	6085.13 0	04/29/19
2255	CONSTELLATION NEWENERG	2527302	N	V52535	2025404352504-465	BE FPS GAS 1/19	4176.15 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025404352504-465	BE FPS GAS 12/18	2921.77 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025404352504-465	BE FPS GAS 2/19	3363.01 0	04/29/19
2255	CONSTELLATION NEWENERG	2527302	N	V52535	2025401152504-465	BH FPS GAS 1/19	1422.77 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025401152504-465	BH FPS GAS 12/18	882.55 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025401152504-465	BH FPS GAS 2/19	1457.11 0	04/29/19
2255	CONSTELLATION NEWENERG	2527302	N	V52535	2025409252504-465	BR FPS GAS 1/19	1233.94 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025409252504-465	BR FPS GAS 12/18	863.79 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025409252504-465	BR FPS GAS 2/19	992.97 0	04/29/19

2255	CONSTELLATION NEWENERG	2527302	N	V52535	2025402052504-465	CH FPS GAS 1/19	2068.04 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025402052504-465	CH FPS GAS 12/18	1250.9 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025402052504-465	CH FPS GAS 2/19	1562.4 0	04/29/19
2255	CONSTELLATION NEWENERG	2527302	N	V52535	2025407052504-465	DAC FPS GAS 1/19	153.45 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025407052504-465	DAC FPS GAS 12/18	103.12 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025407052504-465	DAC FPS GAS 2/19	117.47 0	04/29/19
2255	CONSTELLATION NEWENERG	2527302	N	V52535	2025401252504-465	EV FPS GAS 1/19	2317.02 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025401252504-465	EV FPS GAS 12/18	1463.94 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025401252504-465	EV FPS GAS 2/19	1894.14 0	04/29/19
2255	CONSTELLATION NEWENERG	2527302	N	V52535	2025401552504-465	FC FPS GAS 1/19	2020.7 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025401552504-465	FC FPS GAS 12/18	1307.78 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025401552504-465	FC FPS GAS 2/19	1572.5 0	04/29/19
2255	CONSTELLATION NEWENERG	2527302	N	V52535	2025402252504-465	GP FPS GAS 1/19	1231.32 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025402252504-465	GP FPS GAS 12/18	761.88 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025402252504-465	GP FPS GAS 2/19	1240.76 0	04/29/19
2255	CONSTELLATION NEWENERG	2527302	N	V52535	2025402452504-465	HC FPS GAS 1/19	2262.71 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025402452504-465	HC FPS GAS 12/18	1464.81 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025402452504-465	HC FPS GAS 2/19	1488.56 0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025401752504-465	HM FPS GAS 1/19	2568.63 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025401752504-465	HM FPS GAS 12/18	1573.65 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025401752504-465	HM FPS GAS 2/19	1843.37 0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025401352504-465	LB FPS GAS 1/19	2916.99 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025401352504-465	LB FPS GAS 12/18	1791.02 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025401352504-465	LB FPS GAS 2/19	2508.57 0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025401852504-465	LC FPS GAS 1/19	2181.06 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025401852504-465	LC FPS GAS 12/18	1390.63 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025401852504-465	LC FPS GAS 2/19	1760.58 0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025407252504-465	MNT#A FPS GAS 1/19	580.53 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025407252504-465	MNT#A FPS GAS 12/18	513.92 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025407252504-465	MNT#A FPS GAS 2/19	569.79 0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025404552504-465	MU FPS GAS 1/19	4017.51 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025404552504-465	MU FPS GAS 12/18	2015.33 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025404552504-465	MU FPS GAS 2/19	2468.19 0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025407352504-465	O3C FPS GAS 1/19	3034.36 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025407352504-465	O3C FPS GAS 12/18	2690.25 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025407352504-465	O3C FPS GAS 2/19	2769.64 0	04/29/19
2255	CONSTELLATION NEWENERG	2527302	N	V52535	2025406252504-465	OEH FPS GAS 1/19	12367.09 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025406252504-465	OEH FPS GAS 12/18	7995.3 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025406252504-465	OEH FPS GAS 2/19	9544.87 0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025406152504-465	OHS FPS GAS 1/19	13626.55 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025406152504-465	OHS FPS GAS 12/18	10680.59 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025406152504-465	OHS FPS GAS 2/19	11201.82 0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025401452504-465	OP FPS GAS 1/19	949.79 0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025401452504-465	OP FPS GAS 12/18	682.5 0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025401452504-465	OP FPS GAS 2/19	736.23 0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025404452504-465	PL FPS GAS 1/19	2619.19 0	03/18/19

2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025404452504-465	PL FPS GAS 12/18	1695.19	0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025404452504-465	PL FPS GAS 2/19	2382.23	0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025402152504-465	PT FPS GAS 1/19	2233.65	0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025402152504-465	PT FPS GAS 12/18	1464.52	0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025402152504-465	PT FPS GAS 2/19	1685.87	0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025402352504-465	SB FPS GAS 1/19	1952.13	0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025402352504-465	SB FPS GAS 12/18	1100.22	0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025402352504-465	SB FPS GAS 2/19	1372.59	0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025404152504-465	TH FPS GAS 1/19	3792.06	0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025404152504-465	TH FPS GAS 12/18	2027.74	0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025404152504-465	TH FPS GAS 2/19	2696.08	0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025404252504-465	TR FPS GAS 1/19	3897.24	0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025404252504-465	TR FPS GAS 12/18	2783.5	0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025404252504-465	TR FPS GAS 2/19	2811.75	0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025401652504-465	TW FPS GAS 1/19	2019.82	0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025401652504-465	TW FPS GAS 12/18	1318.17	0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025401652504-465	TW FPS GAS 2/19	1486.82	0	04/29/19
2255	CONSTELLATION NEWENERG	DND	N	V52535	2025401952504-465	WC FPS GAS 1/19	2242.66	0	03/18/19
2255	CONSTELLATION NEWENERG	2500553	N	V52504	2025401952504-465	WC FPS GAS 12/18	1166.61	0	02/25/19
2255	CONSTELLATION NEWENERG	2548751	N	V52569	2025401952504-465	WC FPS GAS 2/19	1713.85	0	04/29/19
22943	CONTRERAS, FABIOLA	LEMUS I-19	N	153398	1025207020000-493	ISAAC REG 2019 SNP	260	0	03/27/19
526	CORE ACADEMY	SESINV005959	N	152933	1019120042303-670	BB/DC/MD TUITION 1/19	7875.9	0	02/25/19
526	CORE ACADEMY	SESINV006311	N	153292	1019120042303-670	BB/DC/MD TUITION 2/19	9976.14	0	03/18/19
526	CORE ACADEMY	SESINV006674	N	153661	1019120042303-670	BB/DC/MD TUITION 3/19	8400.96	0	04/29/19
526	CORE ACADEMY	SESINV005683	N	152371	1019120042303-670	BB/DCL/MD TUITN 12/18	7875.9	0	01/28/19
32976	COREXCELLENT LLC	OSW308190213	M	153306	1021400042303-310	PSYCH ASSMNT 2/13/19	2300	0	03/18/19
32976	COREXCELLENT LLC	OSW308190221	M	153306	1021400042303-310	PSYCH SRV 2/21/19	2300	0	03/18/19
22943	CORTINO, PAMELA A	BIEVER J-19	N	152731	1025207020000-493	JACOB REG 2018 OVRPY	17	0	02/12/19
32632	CORVUS INDUSTRIES, LTD	11619	N	152389	2025400052000-320	OE/OH BLCHR INSP	260	0	01/28/19
28223	COTG	IN1793998	N	153680	2029000051204-325	COPIER 1/5-2/4/19	22022.62	0	04/29/19
28223	COTG	IN1817472	N	153680	2029000051204-325	COPIER 2/5-3/4/19	24591.74	0	04/29/19
28223	COTG	IN1695761	N	153307	2029000051204-325	COPY 11/5-12/4/18	24227.33	0	03/18/19
28223	COTG	IN1728556	N	153307	2029000051204-325	COPY 12/5-1/4/19	21752.68	0	03/18/19
30781	COUNTRY INN BY CARLSON	PCDEMONT	N	14666	1022120044450-332	Hotel Charge for MAP Eq	152.59	0	04/17/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74	0	02/26/19

30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74 0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74 0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74 0	02/26/19
30781	COUNTRY INN BY CARLSON	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	223.74 0	02/26/19
30781	COUNTRY INN BY CARLSON	PCCHANDLER	N	14626	1011306260220-419	Theatre Fest Hotel	350.3 0	02/26/19
30781	COUNTRY INN BY CARLSON	PCCHANDLER	N	14626	1011306260220-419	Theatre Fest Hotel	350.3 0	02/26/19
30781	COUNTRY INN BY CARLSON	PCCHANDLER	N	14626	1011306260220-419	Theatre Fest Hotel	350.3 0	02/26/19
30781	COUNTRY INN BY CARLSON	PCCHANDLER	N	14626	1011306260220-419	Theatre Fest Hotel	350.3 0	02/26/19
30781	COUNTRY INN BY CARLSON	PCCHANDLER	N	14626	1011306260220-419	Theatre Fest Hotel	350.3 0	02/26/19
30781	COUNTRY INN BY CARLSON	PCCHANDLER	N	14626	1011306260220-419	Theatre Fest Hotel	350.3 0	02/26/19
30781	COUNTRY INN BY CARLSON	PCCHANDLER	N	14626	1011306260220-419	Theatre Fest Hotel	350.3 0	02/26/19
33014	COURSRA4T84PMUYF7OYU9	PCKIGER	N	14647	1026600055000-312	Training	29 0	03/22/19
33014	COURSRA4T84PMUYF7OYU9	PCKIGER	N	14647	1026600055000-312	Training	29 0	03/22/19
31495	COURTNEY M. DATILO	REIM-4/29/19	N	153802	4025507153000-332	MEAL 3/16/19	15 0	04/29/19
31495	COURTNEY M. DATILO	REIM-1/28/19	N	152260	4025507153000-332	MEALS 12/1&15/18	40 0	01/28/19
29135	COURTYARD BY MARRIOTT	PCATHLETIC	N	14647	1015106121000-332	gymnastics state meals	43.25 0	03/22/19
32459	CRAIG L. EVANS	REIM-2/25/19	N	153216	4025507153000-490	BUS DUTY GEAR/CNTRCT	29.99 0	03/18/19
21445	CRAIG SEROTA	OE G-SB 4/8	M	153614	1015106221000-319	OEH F/G-SB 4/8/19	61 0	04/17/19
21445	CRAIG SEROTA	OE G-SB 3/26	M	153504	1015106221000-319	OEH JV/G-SB DH 3/26	98 0	04/05/19
21445	CRAIG SEROTA	OH G-SB 4/17	M	153645	1015106121000-319	OHS F/G-SB 4/17/19	61 0	04/23/19
21445	CRAIG SEROTA	OH G-SB 4/9	M	153614	1015106121000-319	OHS JV/G-SB 4/9/19	55 0	04/17/19
22943	CRAIG, KATHRINE	CRAIG T-19	N	153164	1025207020000-493	TYLER REG 2019 WD	171.1 0	03/12/19
31017	CRAINS CHIC SUBSCRIP	PCCOAN	N	14666	1023207010000-640	Renewal of Crain's subs	35 0	04/17/19
981	CREATIVE SEWING CENTER	PCKNOWLES	N	14647	1011306160604-411	Fashions sewing supplie	21.55 0	03/22/19
1997	CRESCENT ELEC. SUPPLY	PCBARNES	N	14626	2025400052000-410	4 bulb ballasts	124.83 0	02/26/19
1997	CRESCENT ELEC. SUPPLY	PCBARNES	N	14626	2025400052000-410	4 pin light bulbs	129.54 0	02/26/19
1997	CRESCENT ELEC. SUPPLY	PCBARNES	N	14626	2025400052000-410	cord ends	213.09 0	02/26/19
1997	CRESCENT ELEC. SUPPLY	PCFREESE	N	14647	2025400052000-410	Dist wide-fuses	175.9 0	03/22/19
1997	CRESCENT ELEC. SUPPLY	PCWINDERS	N	14666	2025400052000-410	PL-roof top unit tape	70.55 0	04/17/19
1997	CRESCENT ELEC. SUPPLY	PCWINDERS	N	14626	2025400052000-410	WC RTU bussmann fusetro	66.64 0	02/26/19
33016	CRICUT	PCDURKEE	N	14647	1012020042303-495	Cricut for microbusines	315.81 0	03/22/19
33016	CRICUT	PCDURKEE	N	14647	1012020042303-495	returned tax charged to	-21.17 0	03/22/19
24050	CRISIS PREVENTION INST	IUS0129158	N	152390	1012000042323-314	CPI MBRSH FEE	150 0	01/28/19
32094	CRISTINA ARCHER	MLG 3/19	N	153782	1011101031000-332	MLG 3/1&4/19	6.96 0	04/29/19
32094	CRISTINA ARCHER	REIM-12/5/18	N	153202	1022130045407-332	MLG CNF 12/5/18	12.27 0	03/18/19
24530	CRISTINA HERNANDEZ	MLG-12/7/18	N	152282	1022130045407-332	MLG CNF 12/7/18	12.54 0	01/28/19
24530	CRISTINA HERNANDEZ	REIM-2/5/19	N	152884	2025400052000-410	SPL/CLSRM FLOOD	170.02 0	02/25/19
25111	CROWNE PLAZA HOTELS	PCTIEDT	N	14647	1022130042323-332	Directors Conf in Sprin	308.49 0	03/22/19
25111	CROWNE PLAZA HOTELS	PCTIEDT	N	14647	1022130042323-332	Directors Conf in Sprin	282.5 0	03/22/19
25111	CROWNE PLAZA HOTELS	PCVOLPE	N	14647	1022130042323-332	Directors Conf in Sprin	6.98 0	03/22/19
25111	CROWNE PLAZA HOTELS	PCVOLPE	N	14647	1022130042323-332	Directors Conf in Sprin	3.53 0	03/22/19
25111	CROWNE PLAZA HOTELS	PCVOLPE	N	14647	1022130042323-332	Directors Conf in Sprin	3.53 0	03/22/19
19137	CSMI	PCHOWARD	N	14666	1011306160220-419	Trainers Sideline Softw	1190 0	04/17/19
1654	CTS OF ILLINOIS, INC	F&S18-1186	N	152392	2025400052000-320	BE KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1187	N	152392	2025400052000-320	BH KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1188	N	152392	2025400052000-320	CH KTCHN SYS INSPCTN	185 0	01/28/19

1654	CTS OF ILLINOIS, INC	CTS18-539	N	152392	2025400052000-323	CH REPLACE SMOKE	217.5 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1189	N	152392	2025400052000-320	EVA KTCHN SYS INSPCT	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS18-507	N	152392	2025400052000-323	EVA RPR FACP	107.5 0	01/28/19
1654	CTS OF ILLINOIS, INC	18M1206	N	152392	2025400052000-320	F-ALARM MNTR	45 0	01/28/19
1654	CTS OF ILLINOIS, INC	19M0206	N	152948	2025400052000-320	F-ALARM MNTR	45 0	02/25/19
1654	CTS OF ILLINOIS, INC	19M0106	N	152392	2025400052000-320	F-ALARM MNTRNG	45 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1190	N	152392	2025400052000-320	FC KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1191	N	152392	2025400052000-320	GP KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S19-020	N	152948	2025400052000-323	GP SPRINKLER SRV	431.25 0	02/25/19
1654	CTS OF ILLINOIS, INC	F&S18-1192	N	152392	2025400052000-320	HC KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1240	N	152392	2025400052000-320	HM KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1194	N	152392	2025400052000-320	LB KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS19-055	N	152948	2025400052000-323	LB SRV/RPR FACP	220 0	02/25/19
1654	CTS OF ILLINOIS, INC	F&S18-1193	N	152392	2025400052000-320	LC KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1266	N	152392	2025400052000-410	MNT FIRE EXTNNGSHRS	1246.5 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1195	N	152392	2025400052000-320	MU KTCHN SYS INSPCTN	282 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S19-071	N	152948	2025400052000-323	MU SRV SPRINKLER	400 0	02/25/19
1654	CTS OF ILLINOIS, INC	F&S18-1203	N	152392	2025400052000-320	O3C KTCHN SYS INSPCT	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1239	N	152392	2025400052000-320	OEH KTCHN SYS INSPCT	435 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1238	N	152392	2025400052000-320	OHS KTCHN SYS INSPCT	435 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1196	N	152392	2025400052000-320	OP KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1197	N	152392	2025400052000-320	PL KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1237	N	152392	2025400052000-320	PT KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S19-205	N	153308	2025400052000-410	PULL STATION COVERS	313 0	03/18/19
1654	CTS OF ILLINOIS, INC	F&S18-1198	N	152392	2025400052000-320	SB KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	19Q1080	N	152392	2025400052000-320	TC F&S ALARM MNTR	240 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S19-037	N	152392	2025400052000-320	TC F-ALARM/EXT INSP	376 0	01/28/19
1654	CTS OF ILLINOIS, INC	19Q2082	N	153308	2025400052000-320	TC F-ALRM MNTR 4-6/19	240 0	03/18/19
1654	CTS OF ILLINOIS, INC	F&S18-1200	N	152392	2025400052000-320	TH KTCHN SYS INSPCTN	188.5 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS18-471	N	152392	2025400052000-323	TH DOOR HOLDER CUT	427.5 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS18-517	N	152392	2025400052000-323	TH DOORS/PWR OUT	155 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1201	N	152392	2025400052000-320	TR KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	19M0306	N	153308	2025400052000-320	TRN F-ALRM MNTR 4/19	45 0	03/18/19
1654	CTS OF ILLINOIS, INC	F&S18-1199	N	152392	2025400052000-320	TW KTCHN SYS INSPCTN	185 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS18-531	N	152392	2025400052000-323	TW DOOR HOLDER	145.5 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS18-513	N	152392	2025400052000-323	TW SET TIME/DATE SMPL	107.5 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1202	N	152392	2025400052000-320	WC KTCHN SYS INSPCTN	185 0	01/28/19
32953	CTY CHICAGO	PCSHRUM	N	14666	1011204560220-419	Drama Backdrop Spring M	275 0	04/17/19
32953	CTY CHICAGO	PCSHRUM	N	14626	1011204560220-419	Drama set rental	275 0	02/26/19
32076	CULLIGAN DUPAGE SOFT W	PCROBERTS	N	14647	1011306260607-411	Lab Supplies	1200 0	03/22/19
24581	CULVERS	PCATHLETIC	N	14666	1011306160220-419	baseball trip to Edward	204.49 0	04/17/19
24581	CULVERS	PCKAMINSKI	N	14626	1011306260220-419	Dance Team re imburses	20 0	02/26/19
33065	CURBELLPLASTICS.COM	PCHOLUB	N	14666	1011306260610-411	Honors EDD Supplies	69.04 0	04/17/19
20002	CURT WEGNER	OH GSOC 4/5	M	153553	1015106121000-319	OHS V/G-SOCR 4/5/19	64 0	04/10/19
19336	CUSTOM INK LLC	PCCHANDLER	N	14626	1011306260220-419	Senior Scene Shirts	348.06 0	02/26/19
24451	CVS PHARMACY	PCMASON	N	14626	1011101760000-410	SIP Day Snacks	25.98 0	02/26/19

28690	CYNTHIA S. MORAIN	REIM-12/10	N	152311	1011306160607-411	AP ENV SCI SPL	21.37 0	01/28/19
28690	CYNTHIA S. MORAIN	REIM-3/8/19	N	153846	1011306160607-411	BIOLOGY LAB SPL	21.6 0	04/29/19
29106	DAIKIN APPLIED	3208442	N	152393	2025400052000-320	CREDIT INV 3188246	-428 0	01/28/19
29106	DAIKIN APPLIED	3208174	N	152393	2025400052000-320	LB QTR BILL/INSP	877.5 0	01/28/19
22943	DALBKE, BRIAN	DALBKE M-19	N	153110	1025207020000-493	MARY REG/CAFE'19 MVD	497.8 0	03/06/19
33056	DALE O'BRIEN	OH G-SB 4/6	M	153544	1015106121000-319	OHS JV/G-SB DH 4/6/19	98 0	04/10/19
33101	DAMAGE RECOVERY	CLM#14011272	N	153681	4025507153000-390	RPR/RENT VEHICLE	241.51 0	04/29/19
32858	DAN EASTWOOD	OH SCTNL1/25	M	152558	1011306160636-319	OHS SCTNL COACH 1/25	216 0	02/05/19
20158	DAN FEENEY	OE GBSK 2/1	M	152736	1015106221000-319	OEH V/G-SBK 2/1/19	65 0	02/12/19
27846	DAN LAMB	OH G-SB 4/3	M	153536	1015106121000-319	OHS JV/G-SB 4/3/19	55 0	04/10/19
2075	DANIEL E. OKOREN	MLG-3/6/19	N	153851	1011306160610-332	MLG CNF 3/6/19	43.5 0	04/29/19
20508	DANIEL H. KOKES	MLG 1-/19	N	153229	1011204031000-332	MLG BE/MU 1/19	40.6 0	03/18/19
20508	DANIEL H. KOKES	MLG 11/18	N	152298	1011204031000-332	MLG BE/MU 11/18	38.15 0	01/28/19
20508	DANIEL H. KOKES	MLG 12/18	N	152298	1011204031000-332	MLG BE/MU 12/18	38.16 0	01/28/19
20508	DANIEL H. KOKES	MLG 2/19	N	153229	1011204031000-332	MLG BE/MU 2/19	46.4 0	03/18/19
32773	DANIEL J. MORAN	1/7-11/19	M	V52484	1021400042303-310	PSYCH 1/7-11/19	3187.5 0	02/05/19
32773	DANIEL J. MORAN	12/17-21/18	M	V52484	1021400042303-310	PSYCH 12/17-21/18	3017.5 0	02/05/19
32773	DANIEL J. MORAN	D308 1/21-25	M	V52497	1021400042303-310	PSYCH 15H 1/21-25/19	1275 0	02/20/19
32773	DANIEL J. MORAN	D308 2/11&14	M	V52526	1021400042303-310	PSYCH 18.5H 2/11&14	1572.5 0	03/07/19
32773	DANIEL J. MORAN	D308-1/28	M	V52497	1021400042303-310	PSYCH 22.5H 1/28-2/1	1912.5 0	02/20/19
32773	DANIEL J. MORAN	D308 2/19-21	M	V52526	1021400042303-310	PSYCH 22.5H 2/19-21	1912.5 0	03/07/19
32773	DANIEL J. MORAN	D308 1/14-18	M	V52497	1021400042303-310	PSYCH 37.5H 1/14-18/1	3187.5 0	02/20/19
32773	DANIEL J. MORAN	D308 2/25-3/	M	V52526	1021400042303-310	PSYCH 37.5H 2/25-3/1	3187.5 0	03/07/19
32773	DANIEL J. MORAN	D308 2/4-8	M	V52526	1021400042303-310	PSYCH 37.5H 2/4-8/19	3187.5 0	03/07/19
32773	DANIEL J. MORAN	D308 3/11-15	M	V52560	1021400042303-310	PSYCH 37.5H 3/11-15	3187.5 0	04/10/19
32773	DANIEL J. MORAN	D308 3/18-22	M	V52560	1021400042303-310	PSYCH 37.5H 3/18-22	3187.5 0	04/10/19
32773	DANIEL J. MORAN	D308 4/3-12	M	V52594	1021400042303-310	PSYCH 37H 4/3-12/19	3145 0	04/26/19
20570	DANIEL KNAPP	OE GBSK12/29	M	152604	1011306261205-319	OEH V/G-SBK 12/29/18	65 0	02/05/19
24502	DANIEL RAYMOND	OH BSBL 3/27	M	153448	1015206121000-319	OHS S/BSBL DH 3/27/19	98 0	04/02/19
24502	DANIEL RAYMOND	OH BSBL 4/6	M	153547	1015206121000-319	OHS S/BSBL DH 4/6/19	98 0	04/10/19
32585	DANIEL S. STOCKHAUSEN	MLG 1/19	N	153877	1012000042303-332	MLG 1/19	45.25 0	04/29/19
32585	DANIEL S. STOCKHAUSEN	MLG-11/18	N	152339	1012000042303-332	MLG 11/18	27.8 0	01/28/19
32585	DANIEL S. STOCKHAUSEN	MLG 12/18	N	153877	1012000042303-332	MLG 12/18	13.63 0	04/29/19
32585	DANIEL S. STOCKHAUSEN	MLG 2/19	N	153877	1012000042303-332	MLG 2/19	42.92 0	04/29/19
32034	DANIEL VALKEMA	OH SOLO	M	153091	1011306160636-319	OH SOLO/ENSMBLE JDGE	150 0	02/27/19
21133	DANIELLE M. LEE	REIM-4/12/19	N	153832	1022120041415-332	CNF ED360 1/30/19	25 0	04/29/19
21133	DANIELLE M. LEE	REIM-4/18/19	N	153832	1022120041415-332	GRP CNF EXP/ 4/2-3/19	652.55 0	04/29/19
26316	DANIELLE M. ZAPFEL	REIM-1/10/19	N	153218	1022130042323-314	ASHA DUES	225 0	03/18/19
33018	DANMAR PRODUCTS	PCDURKEE	N	14647	1021390042303-410	OT supplies	145.5 0	03/22/19
33041	DARYL SMITH	OH BSBL 3/26	M	153454	1015206121000-319	OHS F/A BSBL DH 3/26	98 0	04/02/19
33041	DARYL SMITH	OH BSBL 3/27	M	153454	1015206121000-319	OHS F/A BSBL DH 3/27	98 0	04/02/19
32989	DATACOM CABLES INC	PCSTURK	N	14647	1026600054000-495	Cables/Equipment	380.3 0	03/22/19
22877	DATAVAIL CORPORATION	PCKIGER	N	14626	1026600055000-310	Database Maintenance	5686.42 0	02/26/19
22877	DATAVAIL CORPORATION	PCKIGER	N	14647	1026600055000-310	Database Maintenance	5686.42 0	03/22/19
22877	DATAVAIL CORPORATION	PCKIGER	N	14666	1026600055000-410	Database Maintenance	5686.42 0	04/17/19
25841	DAVE KATZ	OH 1-2/2019	M	153117	1011306161205-319	OH JAZZ COACH 1-2/19	250 0	03/06/19

31936	DAVE WOLLIK	OH BBSK 2/16	M	152829	1015206121000-319	OHS F/AB BBSK 2/16/19	89 0	02/20/19
25615	DAVID A. BIELANSKI	REIM-2/25/19	N	152866	4025507153000-332	MEAL#24807 1/12/19	15 0	02/25/19
32771	DAVID A. SAMBURG	REIM 1/28/19	N	152331	4025507153000-332	MEAL#23862 12/20/18	25 0	01/28/19
32874	DAVID AVIGNONE	OE GBSK12/27	M	152521	1011306261205-319	OH/OE VGBSK 12/27/18	65 0	02/05/19
32909	DAVID J. DEVOS	REIM-2/25/19	N	152876	4025507153000-332	MEAL#24372 1/19/19	15 0	02/25/19
33048	DAVID L. SURICO	1040	M	153682	1011306261205-319	PLAN II	625 0	04/29/19
27552	DAVID MATEYKA	OH SPCH 1/12	M	152620	1011306160000-319	OHS SPEECH 1/12/19	90 0	02/05/19
27552	DAVID MATEYKA	OH SPCH 1/19	M	152769	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
27552	DAVID MATEYKA	OH SPCH 1/26	M	152769	1011306160000-319	OHS SPEECH 1/26/19	90 0	02/12/19
20159	DAVID PERILLO	OH B-VB 3/23	M	153496	1011306161205-319	OHS V/B-VB 3/23/19	301 0	04/05/19
32864	DAVID ROBINSON	OE BBSK 1/11	M	152666	1015206220306-319	OEHS BBSK 1/11/19	60 0	02/05/19
32782	DAVID W. HURD	REIM-4/29/19	N	153823	4025507153000-332	MEAL 3/23/19	15 0	04/29/19
32782	DAVID W. HURD	REIM 1/28/19	N	152286	4025507153000-332	MEAL#24315 12/22/18	15 0	01/28/19
32782	DAVID W. HURD	REIM-2/25/19	N	152885	4025507153000-332	MEAL#24317 1/12/19	15 0	02/25/19
32782	DAVID W. HURD	REIM 2/25/19	N	152885	4025507153000-332	MEAL#24792 2/2/19	25 0	02/25/19
32782	DAVID W. HURD	REIM-1/28/19	N	152286	4025507153000-332	MEALS #24777 12/15	25 0	01/28/19
30522	DAWN L. MILKA	MLG 1/19	N	153241	1012000042303-332	MLG 1/19	13.34 0	03/18/19
30522	DAWN L. MILKA	MLG 11/18	N	152310	1012000042303-332	MLG 11/18	32.16 0	01/28/19
30522	DAWN L. MILKA	MLG 12/18	N	153241	1012000042303-332	MLG 12/18	17.99 0	03/18/19
30522	DAWN L. MILKA	MLG 2/19	N	153843	1012000042303-332	MLG 2/19	13.92 0	04/29/19
30522	DAWN L. MILKA	MLG 3/19	N	153843	1012000042303-332	MLG 3/19	29.58 0	04/29/19
32983	DEBORAH A. HOPPENSTEAD	REIM 7-12/18	N	153224	1011306260000-332	MLG 7/12-12/12/18	92 0	03/18/19
23155	DEBORAH E. RABICK	MLG 11-12/18	N	152323	1021300032000-332	MLG 11/12-21/21/18	47.42 0	01/28/19
22639	DEBRA A. BOYLE	OH BBSK RGNL	M	153573	1011306161205-319	OH BBSK RGNL 2/25-3/1	120 0	04/17/19
22639	DEBRA A. BOYLE	OH GBSK 2019	M	153044	1011306161205-319	OH GBSK RGNLS 2/11-15	90 0	02/27/19
30508	DEBRA J. GOMEZ	D308-1/25/19	M	153151	1021400042303-310	ADOS-2 ADM/SCOR 1/25	650 0	03/07/19
31596	DEBRA MALNAR	SD308-3/19	M	V52559	1022200042323-314	ASTV TECH/CNSLT 3/19	6337.5 0	04/10/19
31596	DEBRA MALNAR	D308-2/19	M	V52525	1022200042323-314	CNSLT/ASST 94.5H 2/19	7084.5 0	03/07/19
31596	DEBRA MALNAR	102220004232	M	V52496	1022200042323-314	CNSLT/OBSR 68.5H 1/19	5137.5 0	02/20/19
1281	DECKER EQUIPMENT	PCMCNANNA	N	14626	1011101660000-410	school no parking signs	205.83 0	02/26/19
31572	DEERE CREDIT INC	2120865	N	153399	1011306160000-410	OH MOW LEASE#2120865	1549.69 0	03/27/19
19908	DEKALB HIGH SCHOOL	OE GBDM 3/16	N	153168	1015106221000-640	OEHS G-BDMTN 3/16/19	75 0	03/18/19
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	N	14626	2025400052502-410	Grounds Scagg filters	166.18 0	02/26/19
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14626	2025400052502-410	Grounds wo134552 B filt	232.09 0	02/26/19
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	N	14666	2025400052502-410	OE Grounds-wo136221-JD	530.36 0	04/17/19
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	N	14666	2025400052502-410	OE grounds-wo136224-Kub	5.4 0	04/17/19
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	N	14666	2025400052502-410	OE Kubota RTU1100c-wo13	10.06 0	04/17/19
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14626	2025400052502-410	OEHS kubota plow parts	32.86 0	02/26/19
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14666	2025400052502-410	OH/OE-wo134736 134840-c	307.23 0	04/17/19
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	N	14666	2025400052502-410	wo135459-HR700 jake fue	139.04 0	04/17/19
32928	DELTA	PCDURKEE	N	14626	1022130042323-332	Travel to conf	510 0	02/26/19
32928	DELTA	PCDURKEE	N	14626	1022130042323-332	Travel to conf	510 0	02/26/19
2189	DELTA EDUCATION	PCDURKEE	N	14647	1022130042323-332	airlines for conf	510 0	03/22/19
2189	DELTA EDUCATION	PCDURKEE	N	14647	1022130042323-332	Airlines for Conf	510 0	03/22/19
2195	DEMCO INC	PCMEYER	N	14647	1022224460000-410	library supplies	109.97 0	03/22/19
2195	DEMCO INC	PCHOSTERT	N	14647	1022221860000-410	LMC order/Kris Murgas	177.83 0	03/22/19

2195	DEMCO INC	PCTRAKSZELIS	N	14666	1011101460210-430	LRC books/materials	107.8 0	04/17/19
2195	DEMCO INC	PCHEINRICH	N	14626	1022221360000-410	LRC supplies	115.53 0	02/26/19
2195	DEMCO INC	PCTRAKSZELIS	N	14666	1011101460210-430	LRC supplies-White	103.73 0	04/17/19
2195	DEMCO INC	PCTRAKSZELIS	N	14666	1011101460210-430	LRC-White (credit from	-49.26 0	04/17/19
2195	DEMCO INC	6526364	N	152949	1022222160000-410	PT LRC SPL	106.52 0	02/25/19
2195	DEMCO INC	PCBITNER	N	14666	1012149242323-410	Velcro for blended clas	146.02 0	04/17/19
22943	DEMMA, SANDI	BETH P-19	N	152831	1025207020000-493	PRESTON FEE'19 OVRPAY	10 0	02/20/19
33100	DEMOULIN BROTHERS & CO	D114324	N	153684	1011306260623-411	CONCERT APPAREL	2075.44 0	04/29/19
20706	DENNIS HEINS	OH G-SB 4/20	M	153638	1015106121000-319	OHS JV/G-SB 4/20/19	55 0	04/23/19
31273	DENNIS NELSON	OE BBSK 2/15	M	153052	1015206221000-319	OEH S/B-BSK 2/15/19	52 0	02/27/19
33109	DEREK COY	OH BSL 4/9	M	153580	1015206121000-319	OHS F/A BSL 4/9/19	61 0	04/17/19
25352	DERRICK MCCULLOUGH	TR GBSK 2/13	M	152842	1015104260000-319	TR 8/G-BSK 2/13/19	60 0	02/20/19
31757	DERRICK MCCULLOUGH II	BE GBSK 2/7	M	152832	1015104360000-319	BE 7/G-BSK 2/7/19	60 0	02/20/19
31757	DERRICK MCCULLOUGH II	MU GBSK 2/26	M	153111	1015104560000-319	MU G-BSK 2/26/19	60 0	03/06/19
31757	DERRICK MCCULLOUGH II	TH GBSK 2/11	M	153053	1015104160000-319	TH 7TH/G-BSK 2/11/19	60 0	02/27/19
31757	DERRICK MCCULLOUGH II	TH GBSK 2/19	M	153053	1015104160000-319	TH 7TH/G-BSK 2/19/19	60 0	02/27/19
31757	DERRICK MCCULLOUGH II	TH GBSK 2/25	M	153111	1015104160000-319	TH 7TH/G-BSK 2/25/19	60 0	03/06/19
31757	DERRICK MCCULLOUGH II	TR GBSK 2/25	M	153111	1015104260000-319	TR 7TH/G-BSK 2/25/19	60 0	03/06/19
22044	DERYL L. DAGGETT	REIM-12/5/18	N	153215	1022130045407-332	MLG/TOLLS CNF 12/5/18	15.78 0	03/18/19
32046	DESIREE M. RODRIGUEZ	MLG 12/6/18	N	153256	1022130045407-332	MLG CNF 12/6/18	39.46 0	03/18/19
31885	DGS 9.9	PCHOWARD	N	14626	1011306160220-419	Equipment and Chalk ord	3097 0	02/26/19
28318	DHARMA TRADING CO	PCQUICK	N	14666	1011102360220-419	art check / supplies	197 0	04/17/19
32996	DIABLO LOCO	PCALLEN	N	14647	1022120040000-410	Pcard used in error-Dr.	34.11 0	03/22/19
32881	DIANA SEALS	OE GBSK12/28	M	152677	1011306261205-319	OEH V/G-BSK 12/28/18	65 0	02/05/19
32881	DIANA SEALS	OE GBSK12/29	M	152677	1011306261205-319	OEH V/G-BSK 12/29/18	65 0	02/05/19
27230	DIGITAL ART SUPPLIES	PCSKURA	N	14647	1011306160603-411	Art Supplies	500.16 0	03/22/19
32701	DIRECT FITNESS EQUIPME	PCHETTINGER	N	14666	1011306260220-419	Bumper Plates for Weigh	3970 0	04/17/19
32701	DIRECT FITNESS EQUIPME	PCNUSSLE	N	14666	1011306260609-411	repairs on fitness equi	587.39 0	04/17/19
33046	DIRECT FITNESS SOLUTIO	0541962-IN	N	V52572	1011204560000-410	RPR PRTS FIT EQUIP	1341.04 0	04/29/19
29588	DISCOUNT DANCE SUPPLY	PCCLEMENTS	N	14647	1011204160220-419	Drama	280.44 0	03/22/19
27414	DISCOUNT MUGS	PCBAKER	N	14647	1011306160220-419	2201 drawstring bags	316.5 0	03/22/19
27414	DISCOUNT MUGS	PCBAKER	N	14626	1011306160220-419	2201 OHS drawstring bag	415.97 0	02/26/19
27414	DISCOUNT MUGS	PCBAKER	N	14626	1011306160220-419	2201 student council cr	-22.02 0	02/26/19
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14626	1012149242323-410	consumables for classro	125.56 0	02/26/19
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14626	1012149242323-410	consumables for classro	155.47 0	02/26/19
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14666	1012750040435-410	credit on previous orde	-195.34 0	04/17/19
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14626	1012149242323-410	items for classroom	30.57 0	02/26/19
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14666	1012750040435-410	tax credit on previous	-1.13 0	04/17/19
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14666	1012750040435-410	tax credit on previous	-0.17 0	04/17/19
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14666	1012750040435-410	tax credit on previous	-71.9 0	04/17/19
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14666	1012750040435-410	tax credit on previous	-47.82 0	04/17/19
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14666	1012750040435-410	tax credit on previous	-0.17 0	04/17/19
26515	DISNEY RESORTS	PCVALDEZ	N	14647	1022130045407-332	(Refund) NABE Conferenc	-235.13 0	03/22/19
26515	DISNEY RESORTS	PCVALDEZ	N	14647	1022130045407-410	(Refund) NABE Conferenc	-235.13 0	03/22/19
26515	DISNEY RESORTS	PCVALDEZ	N	14647	1022130045407-332	(Refund) NABE Conferenc	-175.93 0	03/22/19
26515	DISNEY RESORTS	PCVALDEZ	N	14647	1022130045407-332	NABE Conference 2019 Lo	235.13 0	03/22/19

26515	DISNEY RESORTS	PCVALDEZ	N	14647	1022130045407-332	NABE Conference 2019 Lo	235.13 0	03/22/19
26515	DISNEY RESORTS	PCVALDEZ	N	14647	1022130045407-410	NABE Conference 2019 Lo	175.93 0	03/22/19
32908	DISTRICT MANAGEMENT GR	23787	N	152950	1022120044451-312	BE FY19 ESSA GR	25000 0	02/25/19
32908	DISTRICT MANAGEMENT GR	23786	N	152950	1022120044451-312	FC FY19 ESSA GR	25000 0	02/25/19
32908	DISTRICT MANAGEMENT GR	23788	N	152950	1022120044451-312	GP FY19 ESSA GR	25000 0	02/25/19
32908	DISTRICT MANAGEMENT GR	23789	N	152950	1022120044451-312	HC FY19 ESSA GR	25000 0	02/25/19
32908	DISTRICT MANAGEMENT GR	23791	N	152950	1022120044451-312	LB FY19 ESSA GR	25000 0	02/25/19
32908	DISTRICT MANAGEMENT GR	23793	N	152950	1022120044451-312	LC FY19 ESSA GR	25000 0	02/25/19
32908	DISTRICT MANAGEMENT GR	23794	N	152950	1022120044451-312	PL FY19 ESSA GR	25000 0	02/25/19
32908	DISTRICT MANAGEMENT GR	23790	N	152950	1022120044451-312	PT FY19 ESSA GR	25000 0	02/25/19
32908	DISTRICT MANAGEMENT GR	23792	N	152950	1022120044451-312	TH FY19 ESSA GR	25000 0	02/25/19
33045	D'LARA PHOTOGRAPHY	2378	N	153685	1026337011000-319	HEADSHOTS	95 0	04/29/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1026600055000-414	Bezel - SD90028	9.94 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1024101160000-495	Chromebook - SD90113	303.25 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1026600055000-414	Chromebook Battery - SD	298.4 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012500044451-700	Chromebook Cart SD896	1049.99 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1018000045407-700	Chromebook Cart SD897	1049.99 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012000042323-700	Chromebook Cart SD897	2099.98 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	6025300051000-700	Chromebook Cart - SD899	2099.98 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1012500044451-700	Chromebook Cart - SD903	1049.99 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1011102060209-700	Chromebook Carts SD89	2099.98 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012000042323-495	Chromebooks SD89548	1553.8 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012500044451-410	Chromebooks SD89665	3032.5 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1011102060209-410	Chromebooks SD89667	21834 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012500044409-410	Chromebooks SD89717	9097.5 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1011102060210-430	Chromebooks SD89755	3032.5 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1018000045407-410	Chromebooks SD89761	10917 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012500044451-410	Chromebooks SD89762	1819.5 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012000042323-495	Chromebooks SD89786	30931.5 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1026600042323-495	Chromebooks SD89787	3107.6 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1012500044451-410	Chromebooks - SD89665	7581.25 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1018000045407-410	Chromebooks - SD89933 &	21834 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1012500044451-410	Chromebooks - SD89935	4548.75 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	6025300051000-495	Chromebooks - SD89936	10917 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	6025300051000-495	Chromebooks - SD89937 &	21834 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1012500044451-410	Chromebooks - SD90114	9704 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1012500044451-410	Chromebooks - SD90172	18195 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1011101960201-495	Chromebooks - SD90182	6671.5 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1011101660201-410	Chromebooks - SD90241	21834 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1012500044451-410	Chromebooks - SD90384	13343 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1026600042323-495	Chromebooks - SD90394	3032.5 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1012500044451-410	Chromebooks - SD90479	2426 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1012500044451-410	Chromebooks SD89932 & S	15465.75 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1026600055000-414	Desktop - SD89674	2346 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1012129760303-410	Desktop - SD90433	782 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	6025300051000-495	Dicking Kit - SD89937 &	986.98 0	03/22/19

30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012500044451-410	Docking Kit SD89665	493.49 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1011102060209-410	Docking Kit SD89667	986.98 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1018000045407-410	Docking Kit SD89761	493.49 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012000042323-495	Docking Kit SD89786	986.98 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	6025300051000-495	Docking Kit - SD89936	493.49 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1012500044451-410	Docking Kit - SD90172	493.49 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1012500044451-410	Docking Kit - SD90384	493.49 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1011101660201-410	Docking Kits - SD90241	986.98 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1011306160605-410	DVD Drive SD89555	24.41 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1011102060210-430	Google Chrome OS SD89	252.7 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1011102060209-410	Google Chrome OS SD89	1819.44 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012000042323-495	Google Chrome OS SD89	126.2 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1026600042323-495	Google Chrome OS SD89	252.4 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012000042323-495	Google Chrome OS SD89	2577.54 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012500044451-410	Google Chrome OS SD89	252.7 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1018000045407-410	Google Chrome OS SD89	151.62 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1018000045407-410	Google Chrome OS SD89	909.72 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1012500044409-410	Google Chrome OS SD89	758.1 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1018000045407-410	Google Chrome OS - SD89	1819.44 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	6025300051000-495	Google Chrome OS - SD89	909.72 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1012500044451-410	Google Chrome OS - SD89	631.75 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	6025300051000-495	Google Chrome OS - SD89	1819.44 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1012500044451-410	Google Chrome OS - SD89	379.05 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1012500044451-410	Google Chrome OS - SD90	808.64 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1011101960201-495	Google Chrome OS - SD90	555.94 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1012500044451-410	Google Chrome OS - SD90	1516.2 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1012500044451-410	Google Chrome OS - SD90	1111.88 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1024101160000-495	Google Chrome OS - SD90	25.27 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1012500044451-410	Google Chrome OS - SD90	202.16 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1026600042323-495	Google Chrome OS - SD90	252.7 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1011101660201-410	Google Chrome OS - SD90	1819.44 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1026600055000-414	HDMI to VGA Adapter - S	27.99 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1026600055000-700	Laptops	2997.45 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	6025300051000-700	Mobile Cart - SD89936	1049.99 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1012500044451-700	Mobile Cart - SD90172	1049.99 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1011101660201-700	Mobile Cart - SD90241	2099.98 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1026407032000-410	Monitor SD89760	194.17 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1012129760303-410	Monitor & Soundbar - SD	451.47 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1026600055000-414	Motherboards - SD89674	353.21 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	1026600055000-414	Return - SD89674	-353.21 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14666	6025300051000-550	Servers	51186.1 0	04/17/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1011204260000-495	Split - Chromebooks - S	10924.92 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1012500044451-410	Split - Chromebooks - S	20006.58 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1012500044451-410	Split - Docking Kits -	1973.96 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1011204260000-495	Split - Docking Kits -	493.49 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1012500044451-410	Split - Google Chrome O	2956.59 0	03/22/19

30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1011204260000-495	Split - Google Chrome O	909.72 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1012500044451-700	Split - Mobile Cart - S	4199.96 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14647	1011204260000-700	Split - Mobile Cart - S	1049.99 0	03/22/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1026600055000-410	USB C Power Adapter	43.49 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1026600042323-495	USB C Power Adapter	44.39 0	02/26/19
30156	DMI* DELL K-12 REL	PCKIGER	N	14626	1026600055000-410	USB C Power Adapter	44.39 0	02/26/19
25796	DOLLAR TREE	PCMCCARTHY	N	14626	1011306160220-419	Hort Club Valentines	12 0	02/26/19
25796	DOLLAR TREE	PCMCCARTHY	N	14626	1011306160220-419	Hort. Club Valentines	119 0	02/26/19
25796	DOLLAR TREE	PCMCCARTHY	N	14647	1014900041412-410	Perkins Grant (McCarthy	67 0	03/22/19
25796	DOLLAR TREE	PCBATTAGLIA	N	14647	1011204260620-410	Student Incentive - Aca	20.49 0	03/22/19
25796	DOLLAR TREE	PCDUYM	N	14626	1012750040435-410	supplies	15 0	02/26/19
25796	DOLLAR TREE	PCMENZEL	N	14647	1011259260000-410	Supplies	18 0	03/22/19
25796	DOLLAR TREE	PCDURKEE	N	14647	1012020042303-410	supplies for Microbusin	22 0	03/22/19
25796	DOLLAR TREE	PCLUCAS ANDE	N	14626	1012129760303-410	Supplies for Semester H	21 0	02/26/19
24634	DOMINOS	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Food at Compet	85.63 0	04/17/19
24634	DOMINOS	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Food for Compe	130.61 0	04/17/19
24634	DOMINOS	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Team Food	3.29 0	03/22/19
24634	DOMINOS	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Team Food	62.37 0	03/22/19
24634	DOMINOS	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Team Food	258.32 0	04/17/19
24634	DOMINOS	PCMARCINKO	N	14666	1011306160220-419	Check - 2014 Activity A	760.54 0	04/17/19
24634	DOMINOS	PCMILLER	N	14666	1011306160220-419	football coaches food	143.17 0	04/17/19
24634	DOMINOS	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	115.47 0	02/26/19
24634	DOMINOS	PCCLEMENTS	N	14666	1011204160620-410	Incentive for C. Willia	100.66 0	04/17/19
24634	DOMINOS	PCOVERSTREET	N	14666	1011204360220-419	Pizza for FCS Club	42.82 0	04/17/19
24634	DOMINOS	PCOVERSTREET	N	14666	1011204360220-419	Tip for pizza delivery	6.42 0	04/17/19
21349	DONALD GORDON	OE GBSK12/27	M	152572	1011306261205-319	OEH V/G-BSK 12/27/18	65 0	02/05/19
21349	DONALD GORDON	OE GBSK12/29	M	152572	1011306261205-319	OEH V/G-BSK 12/29/18	65 0	02/05/19
21349	DONALD GORDON	OH GBSK 1/19	M	152572	1015106121000-319	OHS V/G-BSK 1/19/19	65 0	02/05/19
20707	DONALD J KOCHNIARCZYK	OH G-SB 3/27	M	153480	1015106121000-319	OHS JV/G-SB 3/27/19	55 0	04/05/19
22463	DONALD NELSON	OE G-SB 3/26	M	153490	1015106221000-319	OEH JV/G-SB DH 3/26	98 0	04/05/19
22463	DONALD NELSON	OE G-SB 3/28	M	153490	1015106221000-319	OEH JV/G-SB DH 3/28	98 0	04/05/19
22463	DONALD NELSON	OH G-SB 4/9	M	153601	1015106121000-319	OHS JV/G-SB 4/9/19	55 0	04/17/19
21321	DONALD SACHNOFF	OE GBSK12/29	M	152671	1011306261205-319	OEH V/G-BSK 12/29/18	65 0	02/05/19
21321	DONALD SACHNOFF	OE GBSK12/27	M	152671	1011306261205-319	OH/OE VGBSK 12/27/18	65 0	02/05/19
32921	DONIKA ASAULENKO	SD308-2/8/19	M	152833	1012000042303-319	SPCH EVAL 1/22/19	700 0	02/20/19
32977	DONNA C. PORREY	REIM-3/7/19	N	153248	1012500044451-410	ESSA SPL	28.3 0	03/18/19
24008	DONNA J. BORNEMANN	REIM10-11/16	N	153207	1011101031000-332	MLG OP/TW 10/2-11/16	76.3 0	03/18/19
24008	DONNA J. BORNEMANN	REIM 11-1/19	N	153207	1011101031000-332	MLG OP/TW 11/19-1/17	83.33 0	03/18/19
24008	DONNA J. BORNEMANN	REIM 8-10/1	N	153207	1011101031000-332	MLG OP/TW 8/15-10/1	81.75 0	03/18/19
32878	DONNA MOBLEY	OE GBSK12/28	M	152640	1011306261205-319	OEH V/G-BSK 12/28/18	65 0	02/05/19
2365	DOORS BY RUSS INC.	190469	N	152951	2025400052000-323	CH SRV/RPR	268 0	02/25/19
32484	DOUBLETREE	PCDARNELL	N	14666	1011306260220-419	BPA Nationals hotel bil	3973.2 0	04/17/19
26137	DOUBLETREE HOTELS	PCHETTINGER	N	14647	1015206221000-332	IHSA Boys Swim State To	159.16 0	03/22/19
26137	DOUBLETREE HOTELS	PCHETTINGER	N	14647	1015206221000-332	IHSA Boys Swim State To	318.32 0	03/22/19
26137	DOUBLETREE HOTELS	PCHETTINGER	N	14647	1015206221000-332	IHSA Boys Swim State To	159.16 0	03/22/19
32867	DOUG KELLERSTRASS	OE BSWM 1/3	M	152598	1015206221000-319	OEH V/JV BSWM 1/3/19	92 0	02/05/19

32156	DOUGLAS J ROSENBERG	OH BAND 3/14	M	153413	1011306160636-319	OH SCNTL COACH 3/14	200 0	03/27/19
30824	DR DANIEL FRIEDMAN	SD308-12/7	M	152557	1012000042303-319	PSYCH EVAL=2 12/7/18	734.64 0	02/05/19
33055	DR KEITH BELL	SD308-AGREE	M	153523	1023107010000-691	SETTLEMENT/COPY RIGHT	12000 0	04/10/19
32931	DREAMHOST DH FEE.COM	PCLEUBNER	N	14626	1015706220630-410	background check	41.85 0	02/26/19
28557	DRF ASSIGNING SERVICE	OH B-VB 3/23	M	153471	1011306161205-319	OHS B-VB INV ASSIGN	238 0	04/05/19
31104	DS SERVICES STANDARD C	PCPOLK	N	14626	1011306160220-419	2061 activity act/bottl	24.95 0	02/26/19
31104	DS SERVICES STANDARD C	PCPOLK	N	14647	1011306160220-419	2061 Activity act/bottle	19.96 0	03/22/19
31104	DS SERVICES STANDARD C	PCPOLK	N	14647	1011306160220-419	2148 Mattes Spc speech	49.9 0	03/22/19
31104	DS SERVICES STANDARD C	PCPOLK	N	14626	1011306160220-419	2172 activity act/drink	636.97 0	02/26/19
31104	DS SERVICES STANDARD C	PCPOLK	N	14647	1011306160220-419	2172 Activity act/Drink	412.28 0	03/22/19
31104	DS SERVICES STANDARD C	PCPOLK	N	14666	1011306160220-419	2172 activity act/water	586.83 0	04/17/19
31104	DS SERVICES STANDARD C	PCBERGAN	N	14666	1011102260000-410	Water	27.43 0	04/17/19
31104	DS SERVICES STANDARD C	PCBERGAN	N	14626	1011102260000-410	Water cooler	40.15 0	02/26/19
31104	DS SERVICES STANDARD C	PCBERGAN	N	14647	1011102260000-410	Water cooler	20.44 0	03/22/19
21565	DUANE DANIELS	OE GBSK 2/7	M	152733	1015206221000-319	OE H S/B-BSK 2/7/19	30 0	02/12/19
21565	DUANE DANIELS	OE GBSK 2/7	M	152733	1015106221000-319	OE H S/G-BSK 2/7/19	30 0	02/12/19
21565	DUANE DANIELS	OE-GBSK 1/25	M	152733	1015106220306-319	OE H S/V GBSK 1/25/19	60 0	02/12/19
21565	DUANE DANIELS	OE GBSK 2/1	M	152733	1015106220306-319	OE H S/V G-BSK 2/1/19	60 0	02/12/19
21565	DUANE DANIELS	OE GBSK12/26	M	152554	1011306261205-319	OE H V/GBSK 12/26-29	400 0	02/05/19
21565	DUANE DANIELS	OE GBSK 2/6	M	152733	1015106221000-319	OE H V/G-BSK 2/6/19	60 0	02/12/19
26380	DUANE ROSENDAHL	OH BBSK 1/26	M	152668	1015206121000-319	OHS S/BBSK 1/26/19	52 0	02/05/19
21952	DUNCAN ARMSTRONG JR	REIM-4/29/19	N	V52587	4025507153000-332	MEAL 2/23,3/2,30,4/6	70 0	04/29/19
21952	DUNCAN ARMSTRONG JR	REIM 1/28/19	N	V52463	4025507153000-332	MEAL#24325 12/29/18	15 0	01/28/19
21952	DUNCAN ARMSTRONG JR	REIM-1/28/19	N	V52463	4025507153000-332	MEAL#24548 12/8/18	15 0	01/28/19
21952	DUNCAN ARMSTRONG JR	REIM-2/25/19	N	V52501	4025507153000-332	MEALS 1/19&21/19	30 0	02/25/19
21952	DUNCAN ARMSTRONG JR	REIM-3/18/19	N	V52530	4025507153000-332	MEALS 2/9&16/19	30 0	03/18/19
24707	DUNKIN DONUTS	PCCRAVEN	N	14647	1011306260220-419	4.0 Breakfast for 2/14/	549.5 0	03/22/19
24707	DUNKIN DONUTS	PCHETTINGER	N	14647	1011306260220-419	Boys Swim State Breakfa	17.99 0	03/22/19
24707	DUNKIN DONUTS	PCHOWARD	N	14666	1011306160220-419	Boys Volleyball Tournam	57.96 0	04/17/19
24707	DUNKIN DONUTS	PCHOWARD	N	14626	1011306160220-419	Fr/So Wrestling Dual Ho	55.05 0	02/26/19
24707	DUNKIN DONUTS	PCHETTINGER	N	14666	1011306260220-419	Girls Bowling Supplies	17.99 0	04/17/19
24707	DUNKIN DONUTS	PCMCNANNA	N	14626	1011101660209-410	staff meeting	40.97 0	02/26/19
24707	DUNKIN DONUTS	PCMCNANNA	N	14647	1011101660209-410	staff meeting treats	56.34 0	03/22/19
24707	DUNKIN DONUTS	PCHETTINGER	N	14647	1011306260220-419	Wrestling State Breakfa	17.99 0	03/22/19
31623	DUPAGE FEDERATION ON H	4829	N	152394	1012000042303-319	INTERPRETING SRV12/18	1053.53 0	01/28/19
31623	DUPAGE FEDERATION ON H	4763	N	152394	1012000042303-319	INTRP SRV 11/18	1174.31 0	01/28/19
31623	DUPAGE FEDERATION ON H	5058	N	153686	1012000042303-319	INTRP SRV 15.25H 3/19	931.06 0	04/29/19
31623	DUPAGE FEDERATION ON H	4983	N	153686	1012000042303-319	INTRPRT 22.5H 2/19	1440.91 0	04/29/19
31623	DUPAGE FEDERATION ON H	4903	N	152952	1012000042303-319	INTRPRT 35.75H 1/19	2329.05 0	02/25/19
26163	DUTEK HOSE CENTER	PCWEAVER	N	14647	2025400052502-410	Grounds-wo135291-hydrau	126 0	03/22/19
26163	DUTEK HOSE CENTER	PCWEAVER	N	14647	2025400052502-410	Grounds-wo135291-hydrau	231 0	03/22/19
31815	DUYS SHOES	PCALLISON	N	14647	2025400052505-409	A. Freese-shoes	261 0	03/22/19
31815	DUYS SHOES	PCALLISON	N	14626	2025400052505-409	A. Plante shoes	130.5 0	02/26/19
31815	DUYS SHOES	PCALLISON	N	14666	2025400052505-409	C. Landorf-shoes	216 0	04/17/19
31815	DUYS SHOES	PCALLISON	N	14647	2025400052505-409	G. Guzman - shoes	283.5 0	03/22/19
31815	DUYS SHOES	PCALLISON	N	14626	2025400052505-409	G. Torres shoes	90 0	02/26/19

31815	DUYS SHOES	PCALLISON	N	14626	2025400052505-409	J. Adams shoes	130.5	0	02/26/19
31815	DUYS SHOES	PCALLISON	N	14647	2025400052505-409	J. Zarate-shoes	170.1	0	03/22/19
31815	DUYS SHOES	PCALLISON	N	14647	2025400052505-409	M. Bailey-shoes	207	0	03/22/19
31815	DUYS SHOES	PCALLISON	N	14647	2025400052505-409	R. Decker-shoes	171	0	03/22/19
31815	DUYS SHOES	PCALLISON	N	14666	2025400052505-409	T. Collins-shoes	130.5	0	04/17/19
31815	DUYS SHOES	PCALLISON	N	14666	2025400052505-409	Y. Cuautle-shoes	130.5	0	04/17/19
20484	DWAYNE BROWDER	OE GBSK 1/15	M	152537	1015106221000-319	OEH V/G-BSK 1/15/19	65	0	02/05/19
20484	DWAYNE BROWDER	OE GBSK12/29	M	152537	1011306261205-319	OEH V/G-BSK 12/29/18	65	0	02/05/19
20484	DWAYNE BROWDER	OE GBSK12/26	M	152537	1011306261205-319	OH/OE GBSK 12/26/18	65	0	02/05/19
27449	DWAYNE CHANDLER	MU GBSK 1/24	M	152544	1015104560000-319	MU G-BSK 1/24/19	60	0	02/05/19
27449	DWAYNE CHANDLER	OE GBSK12/27	M	152544	1011306261205-319	OEH V/G-BSK 12/27/18	65	0	02/05/19
27449	DWAYNE CHANDLER	TR GBSK 2/26	M	153106	1015104260000-319	TR 8TH/G-BSK 2/26/19	60	0	03/06/19
2069	EARTHWISE ENVIRONMENTA	44579	N	152395	2025400052000-410	BLR-5 GAL DRUMS=4	1899	0	01/28/19
2069	EARTHWISE ENVIRONMENTA	45253	N	153309	2025400052000-410	MISC SPL	1302	0	03/18/19
2069	EARTHWISE ENVIRONMENTA	44415	N	152395	2025400052000-320	TH WTR TRTMNT 12/18	120	0	01/28/19
2069	EARTHWISE ENVIRONMENTA	45356	N	153309	2025400052000-320	TH WTR TRTMNT 3/19	120	0	03/18/19
2069	EARTHWISE ENVIRONMENTA	44732	N	152395	2025400052000-320	TH WTR TRTMNT SRV	120	0	01/28/19
2069	EARTHWISE ENVIRONMENTA	45074	N	152953	2025400052000-320	TH WTR TRTMNT/SRV	120	0	02/25/19
29975	EASTLAND SUITES URBANA	PCHETTINGER	N	14647	1015206221000-332	IHSA State Wrestling Me	517.54	0	03/22/19
29975	EASTLAND SUITES URBANA	PCHETTINGER	N	14647	1015206221000-332	IHSA State Wrestling Me	314.14	0	03/22/19
29975	EASTLAND SUITES URBANA	PCHETTINGER	N	14647	1015206221000-332	IHSA State Wrestling Me	336.74	0	03/22/19
27908	EASYKEYS.COM	PCCRUZ	N	14647	1011306260000-323	Building wide classroom	26.61	0	03/22/19
27908	EASYKEYS.COM	PCBARNES	N	14647	2025400052000-410	work order-135210 key f	27.8	0	03/22/19
28225	ECRA GROUP INCORPORATE	9719	N	152954	1022120040419-310	ECRISS ANNL 18/19	1500	0	02/25/19
30793	EDDIE O'NEAL JR	OE GBSK12/29	M	152559	1011306261205-319	OEH V/G-BSK 12/29/18	65	0	02/05/19
23398	EDDIE SLOWIKOWSKI	OEH-2/13/19	M	152686	1011306260000-310	OEH TALK SPKR 2/13/19	1250	0	02/05/19
32670	EDGAR RAMOS	MLG 3/19/19	N	153857	1039000040435-332	MLG 3/19/19	9.28	0	04/29/19
24565	EDIBLE ARRANGEMENTS	PCSNOW	N	14666	1011306260220-419	Staff - Brother Death -	92.98	0	04/17/19
24565	EDIBLE ARRANGEMENTS	PCSNOW	N	14647	1011306260220-419	Staff member -- family	92.98	0	03/22/19
33017	EDU CARE SERVICES	PCDURKEE	N	14647	1012020042303-410	emergency go bag for tc	74.75	0	03/22/19
33090	EDU OUTREACH PARTNERSH	PCLARES LUNA	N	14666	1022130045407-410	WIDA Administrator Acad	575	0	04/17/19
30071	EDUC THEATRE ASSOC	PCSKURA	N	14666	1011306160220-419	ETA registration #2178	30	0	04/17/19
30071	EDUC THEATRE ASSOC	PCSKURA	N	14666	1011306160220-419	ETA registration #2178	30	0	04/17/19
30071	EDUC THEATRE ASSOC	PCSKURA	N	14666	1011306160220-419	ETA registration #2178	510	0	04/17/19
30071	EDUC THEATRE ASSOC	PCSKURA	N	14666	1011306160220-419	ETA registration #2178	30	0	04/17/19
30071	EDUC THEATRE ASSOC	PCSKURA	N	14666	1011306160220-419	ETA registration #2178	30	0	04/

24286	ELISABETH A. RUDIN	REIM-1/28/19	N	152330	4025507153000-332	MEAL#24362 11/24/18	15 0	01/28/19
24286	ELISABETH A. RUDIN	REIM 2/25/19	N	152903	4025507153000-332	MEAL#24624 1/25-26/19	30 0	02/25/19
24286	ELISABETH A. RUDIN	REIM-4/29/19	N	153862	4025507153000-332	MEAL2/28,3/2,8/15,4/3	95 0	04/29/19
24286	ELISABETH A. RUDIN	REIM 1/28/19	N	152330	4025507153000-332	MEALS 12/20/18&1/5/19	40 0	01/28/19
24286	ELISABETH A. RUDIN	REIM-3/18/19	N	153257	4025507153000-332	MEALS\$24076 2/8-9/19	55 0	03/18/19
30130	ELISABETH D. STOFFERS	REIM-3/11/19	N	153814	1024102460000-410	AP OFFICE SPL	24.71 0	04/29/19
33093	ELITE SPORTSWEAR	PCMILLER	N	14666	1011306160220-419	cheer items	44.41 0	04/17/19
33093	ELITE SPORTSWEAR	PCMILLER	N	14666	1011306160220-419	cheer items	570.88 0	04/17/19
32818	ELIZABETH A. AUGUSTINE	RIEM-1/11/19	N	152240	1012056160000-410	PAES LAB SPL	25 0	01/28/19
27470	ELIZABETH GRAY	OH GYMNI2/22	M	152574	1011306161205-319	OHS V/GYMN 12/22/18	125 0	02/05/19
32413	ELIZABETH LISA A. CAPA	MLG 1-2/23	N	153795	1012000042303-332	MLG 1/10-2/23/19	320.74 0	04/29/19
32413	ELIZABETH LISA A. CAPA	MLG 11-1/8	N	153209	1012000042303-332	MLG/TOLLS 11/13-1/8	372.93 0	03/18/19
32051	ELIZABETH MEDINA	REIM-12/6/18	N	153240	1022130045407-332	MLG CNF 12/6/18	12.54 0	03/18/19
32731	ELLEN M. SHERER	MLG 1/18/19	N	152905	1039000040435-332	MLG 1/18/19	10.44 0	02/25/19
32731	ELLEN M. SHERER	REIM-2/15/19	N	153263	1039000040435-332	MLG HMVST 2/15/19	4.64 0	03/18/19
28607	EMERSON COOL	OE GBSK12/28	M	152550	1011306261205-319	OEH S/G-BSK 12/28/18	52 0	02/05/19
28607	EMERSON COOL	OE-GBSK12/28	M	152550	1011306261205-319	OEH S/G-BSK 12/28/18	52 0	02/05/19
28607	EMERSON COOL	OH BBSK 2/6	M	152729	1015206121000-319	OHS F/AB BBSK 2/6/19	91 0	02/12/19
31609	EMILY FAGAN	OH-1/2019	M	152560	1011306160636-319	OH SCTNL COACH 1/2019	216 0	02/05/19
31609	EMILY FAGAN	OH BAND 3/14	M	153402	1011306160636-319	OH SCTNL COACH 3/14	72 0	03/27/19
32895	EMILY RAMSAK	OH SPCH 1/19	M	152793	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
23566	ENCYCLOPAEDIA BRITANNI	A-13912-3	N	V52536	1022120040000-310	BRITANNICA 19/20	9900 0	03/18/19
26790	ENERGYCAP INC	30554	N	152956	2025407252505-316	ENERGYCAP SFTWR LIC	1781 0	02/25/19
25652	ENGINEER SUPPLY. COM	PCALLEN	N	14647	1011306160610-411	Course Fees - CAD - Gra	190.18 0	03/22/19
31853	ENGLER CALLAWAY BAASTE	24705	M	152398	1023107010303-318	GNRL LGL 12/18	1540 0	01/28/19
31853	ENGLER CALLAWAY BAASTE	24900	M	153688	1023107010303-318	GNRL SCHL LW LGL 2/19	6490 0	04/29/19
31853	ENGLER CALLAWAY BAASTE	24995-	N	153688	1023107010303-318	LGL DSBRSMTS 3/19	25.64 0	04/29/19
31853	ENGLER CALLAWAY BAASTE	24995	M	153688	1023107010303-318	LGL SPED 3/19	9326 0	04/29/19
31853	ENGLER CALLAWAY BAASTE	24996	M	153688	1023107010303-318	MLG SRV SPED 3/19	44 0	04/29/19
31853	ENGLER CALLAWAY BAASTE	24901	M	153688	1023107010303-318	PRF DVLP SRV 2/1-11	1826 0	04/29/19
31853	ENGLER CALLAWAY BAASTE	24803	M	153311	1023107010303-318	PRF DVP/SPED LGL 1/19	374 0	03/18/19
31853	ENGLER CALLAWAY BAASTE	24706	M	152398	1023107010303-318	PRF SRV/LGL 12/18	44 0	01/28/19
31853	ENGLER CALLAWAY BAASTE	24615	M	152398	1023107010303-318	SPED LGL 11/18	814 0	01/28/19
31853	ENGLER CALLAWAY BAASTE	24802	M	153311	1023107010303-318	SPED LGL SRV 1/19	7590 0	03/18/19
2665	ENTERPRISE RENT-A-CAR	PCSAN ROMAN	N	14626	1011306160000-332	All State Rental Van	320.75 0	02/26/19
2665	ENTERPRISE RENT-A-CAR	PCLEUBNER	N	14666	1015706220630-332	car rental nationals	614.95 0	04/17/19
2665	ENTERPRISE RENT-A-CAR	PCLEUBNER	N	14666	1015706220630-332	car rental nationals	524.12 0	04/17/19
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	N	14647	1015206221000-332	IHSA Boys Swim State To	186.54 0	03/22/19
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	N	14647	1015206221000-332	IHSA State Wrestling Me	324.7 0	03/22/19
2665	ENTERPRISE RENT-A-CAR	PCLAM	N	14626	4025507153000-331	Illinois Music Educatio	320.75 0	02/26/19
2665	ENTERPRISE RENT-A-CAR	PCLAM	N	14626	4025507153000-331	Illinois Music Educatio	320.75 0	02/26/19
2665	ENTERPRISE RENT-A-CAR	PCLEUBNER	N	14647	1015206221000-332	Rental Car High School	124.36 0	03/22/19
2665	ENTERPRISE RENT-A-CAR	PCDIVELEY	N	14666	4025507153000-331	Robotics Travel Award:	93.68 0	04/17/19
20597	ENTOURAGE MANAGEMENT L	SD308-3/5/19	N	153312	1011306160636-319	BAND NATNLS 3/14-16	4600 0	03/18/19
32407	EQUAL OPPORTUNITY SCHO	3160	N	153689	1023300044450-314	OUTREACH/SPPRPT EXP	361.16 0	04/29/19
32407	EQUAL OPPORTUNITY SCHO	3085	N	152957	1023300044450-314	REIM EXPNS 10/10&12/7	324.11 0	02/25/19

32407	EQUAL OPPORTUNITY SCHO	2994	N	152399	1023300044450-314	SRVC FEE FY 2018-19	27000 0	01/28/19
28973	EQUIPMENT DEPOT	C20015229	N	153313	2025400052000-325	CREDIT BALANCE	-500 0	03/18/19
28973	EQUIPMENT DEPOT	30704821	N	152400	2025400052000-320	MNT FLEET #303	199 0	01/28/19
28973	EQUIPMENT DEPOT	30704826	N	152400	2025400052000-320	MNT FLEET #305	259 0	01/28/19
28973	EQUIPMENT DEPOT	30704771	N	152400	2025400052000-320	MNT FLEET#301	259 0	01/28/19
28973	EQUIPMENT DEPOT	30704769	N	152400	2025400052000-320	MNT/UNIT#201	259 0	01/28/19
28973	EQUIPMENT DEPOT	30696724	N	152400	2025400052000-325	OH FRK LFT 7/26-8/3	1228.49 0	01/28/19
28973	EQUIPMENT DEPOT	30738232	N	153313	2025400052000-325	RNTAL LIFT	1009.4 0	03/18/19
28973	EQUIPMENT DEPOT	30689711	N	152400	2025400052000-323	SRV BOOM LIFT	632.1 0	01/28/19
28973	EQUIPMENT DEPOT	30704906	N	152400	2025400052000-323	SRV FLEET 201	607.44 0	01/28/19
27011	ERIC D. WATT	REIM-2/22/19	N	153271	1022130042323-332	ATIA TOLLS	25.9 0	03/18/19
27011	ERIC D. WATT	REIM-2/4/19	N	152912	1022130042323-332	CNF EXP 2/2-3/19	308.08 0	02/25/19
20836	ERIC HILLESLAND	OE GBSK12/29	M	152585	1011306261205-319	OEH V/G-BSK 12/29/18	65 0	02/05/19
28606	ERIC SOLIS	OH BSBL 3/19	M	153455	1015206121000-319	OHS F/A BSBL 3/19/19	61 0	04/02/19
28606	ERIC SOLIS	OH BSBL 3/21	M	153455	1015206121000-319	OHS F/A BSBL 3/21/19	61 0	04/02/19
28606	ERIC SOLIS	OH BSBL 3/22	M	153455	1015206121000-319	OHS F/A BSBL 3/22/19	61 0	04/02/19
30424	ERICA L. SCHRAMM	MLG 12-2/25	N	153868	1012000042303-332	MLG 12/3-2/25/19	77.94 0	04/29/19
25276	ERIN J. WATSON	OH BBSK RGNL	M	153623	1011306161205-319	OH BBSK RGNL 2/25-3/1	110 0	04/17/19
30744	ERIN KENNEDY	OE BBSK 1/11	M	152601	1015206221000-319	OEH F/AB BBSK 1/11/19	91 0	02/05/19
29906	ERIN M. GLEASON	REIM-3/18/19	N	153816	1022130045407-332	EXP NABE 2019 CNF	329.77 0	04/29/19
29906	ERIN M. GLEASON	MLG 1/19	N	153220	1011204031000-332	MLG 1/19	12.76 0	03/18/19
29906	ERIN M. GLEASON	MLG 1/19	N	153220	1011101031000-332	MLG 1/19	6.96 0	03/18/19
29906	ERIN M. GLEASON	MLG 11/18	N	152272	1011204031000-332	MLG 11/18	10.36 0	01/28/19
29906	ERIN M. GLEASON	MLG 11/18	N	152272	1011101031000-332	MLG 11/18	24.53 0	01/28/19
29906	ERIN M. GLEASON	MLG 12/3-17	N	152272	1011204031000-332	MLG 12/18	13.08 0	01/28/19
29906	ERIN M. GLEASON	MLG 12/3-17	N	152272	1011101031000-332	MLG 12/18	7.09 0	01/28/19
29906	ERIN M. GLEASON	MLG 2/19	N	153220	1011101031000-332	MLG 2/19	29.58 0	03/18/19
29906	ERIN M. GLEASON	MLG 3/19	N	153816	1011101031000-332	MLG 3/19	19.72 0	04/29/19
26207	ESSCOE LLC	33442	N	152268	2025400052000-323	BR SRV/RPR	-310 0	01/28/19
26207	ESSCOE LLC	33442	N	152268	2025400052000-323	BR SRV/RPR	310 0	01/28/19
26207	ESSCOE LLC	33442	N	V52491	2025400052000-323	BR SRV/RPR	310 0	02/14/19
25112	ESTRELLITA INC	23941	N	152958	1018000045407-410	PREK EARLY LIT PRGRM	2228.78 0	02/25/19
25112	ESTRELLITA INC	24486	N	153690	1022120045406-312	PRF DVL K-1	799 0	04/29/19
26606	ETSY.COM	PCKETO	N	14647	1011306160220-419	Check - please take fro	262.75 0	03/22/19
27923	EVA V. LAATZ	MLG 11-1/29	N	152887	1021300032000-332	MLG 11/1-1/29/19	295.56 0	02/25/19
27923	EVA V. LAATZ	MLG 11-12/18	N	152300	1021300032000-332	MLG 11/1-12/18/18	130.26 0	01/28/19
27923	EVA V. LAATZ	MLG 2/19	N	153230	1021300032000-332	MLG 2/19	107.88 0	03/18/19
33114	EVELYN'S CUSTOM CREATI	000004	M	153903	1011306261205-319	BALLOON ARCH/PROM	450 0	04/26/19
22943	EXNER, DAVID	EXNER S-19	N	153584	1025207020000-493	SAMANTHA DRP CLASS 19	35 0	04/17/19
30357	EXPEDIA	PCMAXWELL	N	14647	1015804022000-332	Accommodations for Wend	132.31 0	03/22/19
30357	EXPEDIA	PCLARES LUNA	N	14647	1022130045407-332	NABE Conference Flight	19 0	03/22/19
30357	EXPEDIA	PCLARES LUNA	N	14647	1022130045407-332	NABE Conference Flight	1.62 0	03/22/19
30357	EXPEDIA	PCWIADUCH	N	14647	1023300044450-332	Spring IADT Conference	245.54 0	03/22/19
24812	EXXON MOBIL	PCHETTINGER	N	14647	1015206221000-332	IHSA State Wrestling Me	24.5 0	03/22/19
33020	EZ COOLDOWN	PCHOWARD	N	14647	1011306160220-419	Cool Down Vest for Pant	215 0	03/22/19
5003	FABRIC CENTER	PCJANSEN	N	14666	1011204160604-411	Classroom Supplies	39.8 0	04/17/19

5003	FABRIC CENTER	PCJANSEN	N	14666	1011204160604-411	Classroom Supplies	6 0	04/17/19
27715	FACTORY DIRECT PARTY	PCCLEMENTS	N	14626	1011204160000-410	Table cloths for St. Ba	99.59 0	02/26/19
31888	FAES CONFERENCES	PCROBERTS	N	14626	1011306260607-411	PLTW Supplies	171.65 0	02/26/19
2695	FAIRFIELD INN	PCMAXWELL	N	14666	1015804022000-332	Music For All National	102 0	04/17/19
24457	FARM AND FLEET	PCLANDORF	N	14666	2025400052502-410	-	75.97 0	04/17/19
24457	FARM AND FLEET	PCBAILEY	N	14666	2025400052502-410	Grounds mower Jake R311	211.96 0	04/17/19
24457	FARM AND FLEET	PCBAILEY	N	14647	2025400052502-410	Grounds-New Holland Gre	79.98 0	03/22/19
24457	FARM AND FLEET	PCBAILEY	N	14666	2025400052502-410	Grounds-straps and saw	85.96 0	04/17/19
24457	FARM AND FLEET	PCPALOMO	N	14647	2025400052502-410	Grounds-wo135291-hydrau	79.98 0	03/22/19
24457	FARM AND FLEET	PCCOSTA	N	14666	2025400052505-410	L. Smith / G. Guzman -	53.69 0	04/17/19
24457	FARM AND FLEET	PCBAILEY	N	14626	2025407252509-410	Lincoln coupler motor	123.06 0	02/26/19
24457	FARM AND FLEET	PCMIKALAJUNA	N	14647	2025400052502-410	New battery for van sp	180.9 0	03/22/19
24457	FARM AND FLEET	PCCLEVER	N	14647	2025400052000-410	O3C-wo135464-marine gre	29.56 0	03/22/19
24457	FARM AND FLEET	PCLANDORF	N	14666	2025400052502-410	OEH-wo135872-JD5200 hyd	39.99 0	04/17/19
24457	FARM AND FLEET	PCBAILEY	N	14647	2025407252509-410	Trk #116-mud flaps das	15.98 0	03/22/19
24457	FARM AND FLEET	PCRONKOVITZ	N	14647	2025400052000-410	TW-wo134849-1/2 drive	21.49 0	03/22/19
24457	FARM AND FLEET	PCSCOENSEE	N	14666	2025400052505-410	uniform-jeans-3	80.97 0	04/17/19
24457	FARM AND FLEET	PCWEAVER	N	14647	2025400052502-410	Wo135291-hydraulic oil	133.95 0	03/22/19
24635	FASTENAL CO	PCSIMON	N	14626	2025400052000-410	Bin stock	117.07 0	02/26/19
24635	FASTENAL CO	PCSIMON	N	14626	2025400052000-410	bin stock parts	2.17 0	02/26/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-410	CH-1/2diaVnl .406Hole-2	8.87 0	04/17/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-410	CH-cable ties	1.74 0	04/17/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-410	CH-door stops	22.68 0	04/17/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-410	CH-handle assembly-6	87.74 0	04/17/19
24635	FASTENAL CO	PCBARNES	N	14626	2025400052000-410	credit	-4.28 0	02/26/19
24635	FASTENAL CO	PCWEAVER	N	14626	2025400052502-495	Grounds 18 magnet floo	74.85 0	02/26/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-700	OEH-A-lift standard	859.57 0	04/17/19
24635	FASTENAL CO	PCSIMON	N	14626	2025400052000-410	OHS bin stock	2314.82 0	02/26/19
24635	FASTENAL CO	PCSIMON	N	14647	2025400052000-410	TR-magnetic screwdriver	20 0	03/22/19
24635	FASTENAL CO	PCSIMON	N	14647	2025400052000-410	TR-wire conn machine s	101.65 0	03/22/19
24635	FASTENAL CO	PCSIMON	N	14626	2025400052000-495	TW 2' step ladder	171.11 0	02/26/19
24635	FASTENAL CO	PCSIMON	N	14626	2025400052000-410	TW bin stock	173.38 0	02/26/19
24635	FASTENAL CO	PCSIMON	N	14626	2025400052000-410	TW bin stock part	5.14 0	02/26/19
24635	FASTENAL CO	PCSIMON	N	14626	2025400052000-410	TW de icer	4.28 0	02/26/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-410	TW-10 crescent wrench	28.84 0	04/17/19
24635	FASTENAL CO	PCSIMON	N	14647	2025400052000-410	TW-11/16 gate opening	49.69 0	03/22/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-410	TW-7 screwdriver util	69.53 0	04/17/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-410	TW-dollet set handle c	121.35 0	04/17/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-410	TW-elec tape red drill	149.45 0	04/17/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-410	TW-grnlime remover 7	23.33 0	04/17/19
24635	FASTENAL CO	PCSIMON	N	14647	2025400052000-410	TW-steel hasp grease	38.76 0	03/22/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-410	TW-vise grip tool set	125.48 0	04/17/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-410	TW-WD40 lubricant MNT-	318.27 0	04/17/19
24635	FASTENAL CO	PCSIMON	N	14666	2025400052000-410	Universal stopper-2	162.66 0	04/17/19
33025	FAT CITY BAR AND GRILL	PCHETTINGER	N	14647	1015206221000-332	IHSA State Wrestling Me	73.74 0	03/22/19
26937	FAT RICKY'S	PCSHRUM	N	14647	1011204560620-418	Elyssa's Mission lunch	66.83 0	03/22/19

32950	FEED MY STARVING CHILD	PCRESTIVO	N	14626	1011204360220-419	StuCo Donation	82 0	02/26/19
26430	FEINER SUPPLY COMPANY	PCCOMMIKE	N	14647	1012149242323-410	Velcro STARS at WC TH	209.25 0	03/22/19
29070	FIREHOUSE SUBS	PCLEUBNER	N	14666	1015706220630-332	coaches meal nationals	23.36 0	04/17/19
25483	FIRST COMMUNICATIONS	PCSTURK	N	14666	2025400051000-340	Local & Long Distance S	4039.35 0	04/17/19
25483	FIRST COMMUNICATIONS	PCSTURK	N	14626	2025400051000-340	Local & Long Distance T	4011.07 0	02/26/19
25483	FIRST COMMUNICATIONS	PCSTURK	N	14647	2025400051000-340	Local & Long Distance T	4307.85 0	03/22/19
2127	FIRST PLACE RENTAL	PCKLINE	N	14666	2025400052502-410	HC-wo135205-propane for	18.42 0	04/17/19
2127	FIRST PLACE RENTAL	PCKLINE	N	14666	2025400052502-410	HC-wo135205-propane for	18.42 0	04/17/19
2127	FIRST PLACE RENTAL	PCELLIS	N	14647	2025400052000-410	MNT-wo135166-propane ta	77.02 0	03/22/19
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14647	2025400052000-410	Propane	228.23 0	03/22/19
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14666	2025400052000-410	propane	90.31 0	04/17/19
2127	FIRST PLACE RENTAL	PCELLIS	N	14626	2025400052000-410	TRN propane 2 tanks	58.6 0	02/26/19
32406	FIRST POINT	W25718	N	152959	2025400052000-323	OH SRV/RPR COMPRESSOR	8580.77 0	02/25/19
25898	FIRST STUDENT	11553443	N	153691	4025507153000-331	785445 REG TRN 1/19	381181.22 0	04/29/19
25898	FIRST STUDENT	11539184	N	152960	4025507153000-331	785445 REG TRN 12/18	395454.19 0	02/25/19
25898	FIRST STUDENT	11556629	N	153691	4025507153000-331	785445 REG TRN 2/19	472802.8 0	04/29/19
25898	FIRST STUDENT	11524135	N	152401	4025507153000-331	TRNS 10/18	581692.6 0	01/28/19
25898	FIRST STUDENT	11529694	N	152401	4025507153000-331	TRNS 11/18	452276.92 0	01/28/19
32938	FLEX*	PCMIKALAJUNA	N	14626	2025400052503-410	Minuteman 241400 2	52.31 0	02/26/19
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	N	14626	1011306160607-410	Air flow meter for fume	82.26 0	02/26/19
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	N	14647	1011306160607-411	Biology and Chemistry L	93.07 0	03/22/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14626	1011306260607-411	Chemistry Supplies	183.63 0	02/26/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14626	1011306260607-411	Chemistry Supplies	105.53 0	02/26/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14626	1011306260607-411	Chemistry Supplies	95.78 0	02/26/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14626	1011306260607-411	Chemistry Supplies	291.68 0	02/26/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14647	1011306260607-411	Chemistry Supplies	77.37 0	03/22/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14647	1011306260607-411	Chemistry Supplies	385.5 0	03/22/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14666	1011306260607-411	Chemistry Supplies	480.66 0	04/17/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14666	1011306260607-411	Chemistry Supplies	106.21 0	04/17/19
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	N	14647	1011306160607-410	Fume hood smoke testers	137.7 0	03/22/19
3081	FLINN SCIENTIFIC INC.	PCHOLUB	N	14666	1011306260610-411	Honors EDD Supplies	32.95 0	04/17/19
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	N	14626	1011306160607-411	Planaria for biology la	107.95 0	02/26/19
3081	FLINN SCIENTIFIC INC.	PCBATTAGLIA	N	14626	1011204260220-419	Science supplies Cunn	231.17 0	02/26/19
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	N	14626	1011306160607-410	Supplies to test fume h	169.03 0	02/26/19
22596	FLORAL EXPRESSIONS AND	PCBITNER	N	14666	1011259260209-410	floral arrangement for	89.79 0	04/17/19
22596	FLORAL EXPRESSIONS AND	PCLANSKY	N	14647	1023107010000-410	Funeral Arrangement for	84.95 0	03/22/19
22596	FLORAL EXPRESSIONS AND	97974/1	N	152402	1023107010000-410	SYMPATHY/ELLIOTT	90 0	01/28/19
22596	FLORAL EXPRESSIONS AND	97733/1	N	152402	1023107010000-410	SYMPATHY/KRANTZ	100 0	01/28/19
22596	FLORAL EXPRESSIONS AND	PCTAYLOR	N	14647	1011102460209-410	visitation floral tribu	100 0	03/22/19
22943	FLORES, KELLY	FLORES L-19	N	152836	1025207020000-493	LEXIA REG 2019 EGRAD	147.5 0	02/20/19
32992	FLUENCY MATTERS	PCGULBRO	N	14647	1011306260602-421	Reading books for AP Sp	589 0	03/22/19
3094	FOLLETT LIBRARY RESOUR	PCADORJAN	N	14647	1011101560210-430	Books for Learning Medi	512.92 0	03/22/19
3094	FOLLETT LIBRARY RESOUR	PCADORJAN	N	14647	1011101560210-430	Books for the Learning	632.04 0	03/22/19
3094	FOLLETT LIBRARY RESOUR	PCADORJAN	N	14647	1012500044451-410	Culturally relative boo	1968.72 0	03/22/19
3094	FOLLETT LIBRARY RESOUR	PCQUICK	N	14626	1011102360210-430	LMC	458.47 0	02/26/19
3094	FOLLETT LIBRARY RESOUR	PCQUICK	N	14647	1011102360210-410	LMC	201.1 0	03/22/19

3094	FOLLETT LIBRARY RESOUR	PCADORJAN	N	14666	1022221560000-410	LRC Materials	452.51 0	04/17/19
3094	FOLLETT LIBRARY RESOUR	PCADORJAN	N	14666	1012500044451-410	LRC Materials to Suppor	1174.54 0	04/17/19
3094	FOLLETT LIBRARY RESOUR	PCTAYLOR	N	14626	1011102460210-430	LRC supplies	227.84 0	02/26/19
3094	FOLLETT LIBRARY RESOUR	PCBERGAN	N	14666	1011102260210-430	Purchased books	376.24 0	04/17/19
3094	FOLLETT LIBRARY RESOUR	PCBERGAN	N	14666	1011102260210-430	Purchased books	29.33 0	04/17/19
3094	FOLLETT LIBRARY RESOUR	PCBERGAN	N	14647	1022222260000-430	Split - (17.86%)	268.17 0	03/22/19
3094	FOLLETT LIBRARY RESOUR	PCBERGAN	N	14647	1022222260000-410	Split - (82.14%)	1233.3 0	03/22/19
3094	FOLLETT LIBRARY RESOUR	PCMEYER	N	14647	1011204460220-419	Split - books (42.03%)	507.55 0	03/22/19
3094	FOLLETT LIBRARY RESOUR	PCMEYER	N	14647	1022224460000-430	Split - books (57.97%)	700 0	03/22/19
27859	FOLLETT SCHOOL Solutio	OLD POST	N	152403	1011101460210-430	BOOK FAIR@OLD POST	3659.4 0	01/28/19
27859	FOLLETT SCHOOL Solutio	448404	N	153692	1011102160210-430	LRC BOOKS	506.2 0	04/29/19
27859	FOLLETT SCHOOL Solutio	1342487	N	152961	1022222160000-410	LRC SPL/BAR CODES	100.06 0	02/25/19
27859	FOLLETT SCHOOL Solutio	2339168A	N	152403	1011000040634-420	MISC NOVELS	720.05 0	01/28/19
27859	FOLLETT SCHOOL Solutio	393924	N	152961	1011102160210-430	PT BOOKS/LRC	450.59 0	02/25/19
27859	FOLLETT SCHOOL Solutio	400068	N	153314	1011102160210-430	PT BOOKS/LRC	137.6 0	03/18/19
27859	FOLLETT SCHOOL Solutio	400068F	N	153314	1011102160210-430	PT BOOKS/LRC	81.63 0	03/18/19
27859	FOLLETT SCHOOL Solutio	393924F	N	153314	1011102160210-430	PT LRC BOOKS	121.7 0	03/18/19
27859	FOLLETT SCHOOL Solutio	BF-0002182	N	153692	1011204260210-410	TR BOOK FAIR	1301.05 0	04/29/19
3100	FOLLETT SOFTWARE COMPA	PCBUAN	N	14666	1022224160000-410	barcodes for book proce	98.38 0	04/17/19
3100	FOLLETT SOFTWARE COMPA	PCMCNANNA	N	14647	1022221660000-410	Library Labels	98.36 0	03/22/19
33086	FOR YOUR EASE ONLY	PCADORJAN	N	14666	1011101560000-410	Shipping Charge for Fre	11.97 0	04/17/19
4309	FOREST VIEW LANDSCAPIN	1132	N	153098	2025400052000-320	PLOW/SALT 12/5-9/18	2885 0	02/28/19
4309	FOREST VIEW LANDSCAPIN	1133	N	152962	2025400052000-320	PLW/SLT 1/12-16,20-28	54752.5 0	02/25/19
4309	FOREST VIEW LANDSCAPIN	1131	N	152962	2025400052000-320	PLW/SLT 11/9,25,26,27	16700 0	02/25/19
4309	FOREST VIEW LANDSCAPIN	1146	N	153315	2025400052000-320	PLW/SLT 2/11-22/19	24212.5 0	03/18/19
4309	FOREST VIEW LANDSCAPIN	1139	N	152962	2025400052000-320	SALT/PLOW 2/18&2/6/19	5962.5 0	02/25/19
32995	FOREVER 21	PCALLEN	N	14647	1022120040000-410	Pcard used in error-Dr.	26.95 0	03/22/19
1124	FOUR POINT O INC	11348	N	152963	1011102060209-410	CH PRJCTR/SCREEN	8190 0	02/25/19
1124	FOUR POINT O INC	11309	N	152404	1022224460000-410	LAMINATING FILM	97 0	01/28/19
1124	FOUR POINT O INC	11334	N	152963	1026600042323-495	SP SMRTBRD RAIL KIT	335 0	02/25/19
3125	FOX BEND GOLF COURSE	PCKAMINSKI	N	14626	1015206221000-319	Golf Course Rental for	6201 0	02/26/19
575	FOX METRO W.R.D.	PCALLISON	N	14626	2025404352504-370	BE wtr/swr 10/12 12/14/	634.61 0	02/26/19
575	FOX METRO W.R.D.	PCALLISON	N	14666	2025404352504-370	BE-wtr/swr 12/14/18-2/1	429.31 0	04/17/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025401152504-370	BH-wtr swr 12/1/18-2/1/	56.16 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025409252504-370	BR-wtr/swr 10/31-12/31/	286.42 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025402052504-370	CH-wtr/swr 10/31-12/31/	615.89 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025401252504-370	EV Annex-wtr/swr 10/31-	144.77 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025401252504-370	EV-wtr/swr 10/31-12/31/	107.33 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025401552504-370	FC-wtr/swr 10/31-12/31/	681.41 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025402452504-370	HC-wtr/swr 10/31-12/31/	515.42 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14626	2025401752504-370	HM wtr/swr 10/12 12/14/	615.89 0	02/26/19
575	FOX METRO W.R.D.	PCALLISON	N	14666	2025401752504-370	HM-wtr/swr 12/14/18-2/1	466.75 0	04/17/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025401352504-370	LB-wtr swr 12/1/18-2/1/	43.68 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025401852504-370	LC-wtr swr 12/1/18-2/1/	655.2 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025407252504-370	MNT-wtr/swr 10/31-12/31	23.09 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025407252504-370	MNT-wtr/swr 10/31-12/31	3 0	03/22/19

575	FOX METRO W.R.D.	PCALLISON	N	14647	2025407252504-370	MNT-wtr/swr 12/31-12/31	3 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025407252504-370	MNT-wtr/swr 4/30-12/31/	11.23 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025407352504-370	O3C-wtr/swr 10/31-12/31	242.74 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025406252504-370	OE 2nd meter-wtr/swr 10	256.46 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025406252504-370	OE addtn 1-wtr/swr 10/3	210.29 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025406252504-370	OE outbldg-wtr/swr 10/3	466.75 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025406252504-370	OEH-wtr/swr 10/31-12/31	5181.07 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025406252504-370	OE-wtr/swr 10/31-12/31/	219.65 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025406152504-370	OH fldhs-wtr/swr 10/31-	700.13 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025406152504-370	OHS addtn-wtr/swr 10/31	135.41 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025406152504-370	OHS-wtr/swr 10/31-12/31	1820.21 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025401452504-370	OP-wtr/swr 10/31-12/31/	713.86 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025404452504-370	PL-wtr/swr 10/31-12/31/	515.42 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025402152504-370	PP-wtr/swr 10/31-12/31/	662.69 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025402352504-370	SB-wtr/swr 10/31-12/31/	448.03 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025409852504-370	TC-wtr/swr 10/31-12/31/	41.81 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025404152504-370	TH-wtr/swr 10/31-12/31/	191.57 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025404152504-370	TH-wtr/swr 10/31-12/31/	643.97 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025407152504-370	TRN-wtr/swr 10/31-12/31	4.37 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025407152504-370	TRN-wtr/swr 10/31-12/31	237.74 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14647	2025404252504-370	TR-wtr/swr 10/31-12/31/	715.73 0	03/22/19
575	FOX METRO W.R.D.	PCALLISON	N	14626	2025401652504-370	TW wtr/swr 10/12 12/14/	858.62 0	02/26/19
575	FOX METRO W.R.D.	PCALLISON	N	14666	2025401652504-370	TW-wtr/swr 12/14/18-2/1	643.97 0	04/17/19
575	FOX METRO W.R.D.	PCALLISON	N	14626	2025401952504-370	WC wtr/swr 10/12 12/14/	1447.06 0	02/26/19
575	FOX METRO W.R.D.	PCALLISON	N	14666	2025401952504-370	WC-wtr/swr 12/14/18-2/1	527.28 0	04/17/19
3150	FOX TECH TRANSITION PR	SESINV006021	N	152964	1019120042303-670	IG/IO TUITION 1/19	5491.5 0	02/25/19
3150	FOX TECH TRANSITION PR	SESINV005602	N	152405	1019120042303-670	IG/IO TUITION 12/18	4210.15 0	01/28/19
3150	FOX TECH TRANSITION PR	SESINV006312	N	153316	1019120042303-670	IG/IO TUITION 2/19	6589.8 0	03/18/19
3150	FOX TECH TRANSITION PR	SESINV006531	N	153693	1019120042303-670	IG/IO TUITION 3/19	5857.6 0	04/29/19
32975	FOX VALLEY PLUMBING &	06494	N	153317	2025400052000-323	FC SRV/RPR	1154.65 0	03/18/19
3218	FOX VALLEY SEWER SERVI	2003-17023	N	152406	2025400052000-323	EV HYDRO JETTING	855 0	01/28/19
3218	FOX VALLEY SEWER SERVI	2013-17126	N	152406	2025400052000-323	EV ROD LINE	292.5 0	01/28/19
3218	FOX VALLEY SEWER SERVI	2013-17083	N	152406	2025400052000-323	OHS RODD/AUGER	195 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35661	N	152407	4025507153000-410	NAME BADGES	14 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35687	N	152407	2025400052000-410	NAME BADGES	14 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35687	N	152407	1021300032000-410	NAME BADGES	14 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35687	N	152407	1022120040000-410	NAME BADGES	21 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35687	N	152407	1026407031000-410	NAME BADGES	14 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35900	N	153694	1023207010000-410	NAME PLATE DR. MAX	19.5 0	04/29/19
3180	FOX VALLEY TROPHY & PR	35695	N	152407	1015204460000-410	PL 2018 FALL ATH AWRD	187.25 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35871	N	153694	1015104460000-410	PL ATH AWARDS	81.5 0	04/29/19
33030	FRANCESCA S PASSIGGIO	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	25 0	03/22/19
24046	FRANCINE M. KEARNS	MLG 2-3/19	N	V52589	1011101031000-332	MLG 2/19-3/19/19	26.1 0	04/29/19
24046	FRANCINE M. KEARNS	MLG 1-2/15	N	V52537	1011101031000-332	MLG LC/LB 1/17-2/15/1	26.1 0	03/18/19
24046	FRANCINE M. KEARNS	MLG 11-1/11	N	V52468	1011101031000-332	MLG LC/LB 11/19-1/11	32.7 0	01/28/19
23547	FRANCISCO DAMIAN	OE GSOC 3/21	M	153428	1015106221000-319	OEH V/G-SOCR 3/21/19	64 0	04/02/19

20460	FRANK CATAUDELLA	OE G-SB 4/9	M	153577	1015106221000-319	OEH V/G-SB 4/9/19	64 0	04/17/19
20460	FRANK CATAUDELLA	OH G-SB 4/11	M	153577	1015106121000-319	OHS V/G-SB 4/11/19	64 0	04/17/19
33108	FRANK FILIPPO	OE G-SB 4/8	M	153586	1015106221000-319	OEH JV/G-SB 4/8/19	55 0	04/17/19
32883	FRANK LOPEZ	OH SPCH 1/19	M	152764	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
29829	FRANK MCKAY	OE BBSK 1/18	M	152771	1015206221000-319	OEH S/BBSK 1/18/19	52 0	02/12/19
29829	FRANK MCKAY	OE BBSK 2/7	M	152771	1015206221000-319	OEH S/BBSK 2/7/19	52 0	02/12/19
29829	FRANK MCKAY	OE GBSK12/26	M	152629	1011306261205-319	OH/OE GBSK 12/26/18	65 0	02/05/19
29829	FRANK MCKAY	OH BSBL 4/2	M	153537	1015106121000-319	OHS V/BSBL 4/2/19	64 0	04/10/19
32160	FRANKLIN VALDEZ	OH GSOC 4/5	M	153552	1015106121000-319	OHS JV/G-SOCR 4/5/19	53 0	04/10/19
28526	FREDERICK ANDERSON	OH BBSK 1/21	M	152520	1011306161205-319	OHS V/B-BSK 1/21/19	65 0	02/05/19
22742	FRESH CONCEPT ENTERPRI	PCSMITH	N	14647	1011101160000-410	Banner Names	15 0	03/22/19
32926	FREUND CONTAINER A DIV	PCDURKEE	N	14626	1012020042303-410	supplies for micro busi	56.31 0	02/26/19
30651	FRH PRODUCTIONS	WRKSH 3/9	N	153148	1039000045407-319	MOTIVATE CHILD STUDY	1330 0	03/07/19
30651	FRH PRODUCTIONS	WRKSH 3/14	N	153149	1039000045407-319	WRKSH BULLYING 3/14	250 0	03/07/19
1777	FRONTIER CORPORATION	PCLARES LUNA	N	14647	1022130045407-332	NABE Flight - E.Gleason	73.3 0	03/22/19
27767	FRONTLINE TECHNOLOGIES	INVUS92417	N	V52469	1026407031000-319	ACCT#15349 APPL TRK	4708.89 0	01/28/19
27250	FS * BOMBICH	PCDURKEE	N	14647	1026600042323-495	AT supplies	99.5 0	03/22/19
28497	FTD FTD.COM	PCCLEMENTS	N	14666	1011204160209-410	M. Bajusz father funera	219.22 0	04/17/19
22943	FUENTES, JACQUELINE	FUENTES A-19	N	152837	1025207020000-493	CHRISTIAN REG 2019MCW	82.5 0	02/20/19
22943	FUENTES, JACQUELINE	FUENTES R-19	N	153114	1025207020000-493	RODNEY REG 2019MCW	138 0	03/06/19
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14626	1015706225626-410	750 watt lamps	280.8 0	02/26/19
3260	FULL COMPASS SYSTEMS L	PCHETTINGER	N	14666	1011306260220-419	Girls Track Supplies -	185.07 0	04/17/19
3260	FULL COMPASS SYSTEMS L	PCBEDELL	N	14666	1015706125626-410	Laptop storage case.	113.15 0	04/17/19
3260	FULL COMPASS SYSTEMS L	PCHETTINGER	N	14647	1015106221000-495	Sound System replacemen	1365.11 0	03/22/19
3260	FULL COMPASS SYSTEMS L	PCHODEL	N	14647	2025400052000-410	Speakers required to ch	5901.92 0	03/22/19
29612	FUNERAL FLOWERS	PCGRAYS	N	14666	1011306260220-419	flowers for Andrea Phil	118.09 0	04/17/19
32553	FUNTIME SERVICES & PS	15286	N	153907	1011306161205-319	OHS SR CELEBRATION	2000 0	04/26/19
22943	FURNESS, JANET	FURNESS L-19	N	152271	1025207020000-493	LANNA REG'19 LEFT DST	81.95 0	01/28/19
30063	G.W. BERKHEIMER AU	PCFREESE	N	14666	2025400052000-410	18oz evap foam no rinse	19.36 0	04/17/19
30063	G.W. BERKHEIMER AU	PCFREESE	N	14647	2025400052000-410	SB-wo135358-furnace par	148.4 0	03/22/19
30063	G.W. BERKHEIMER AU	PCFREESE	N	14666	2025400052000-410	SB-wo135358-UL181A-P ta	100.44 0	04/17/19
30063	G.W. BERKHEIMER AU	PCBARNES	N	14647	2025400052000-410	sheet metal (Greenhouse	206.71 0	03/22/19
31959	GABRIELA CERVANTES	REIM-2/11/19	N	152871	1012750040435-410	MISC SPL	104.34 0	02/25/19
31959	GABRIELA CERVANTES	MLG 1/19	N	152871	1039000040435-332	MLG 1/19	32.48 0	02/25/19
31959	GABRIELA CERVANTES	MLG-12/14	N	152255	1022130040435-332	MLG 12/14/18	4.36 0	01/28/19
31959	GABRIELA CERVANTES	MLG 2/19	N	153211	1039000040435-332	MLG 2/19	32.48 0	03/18/19
31959	GABRIELA CERVANTES	MLG-12/7/18	N	152255	1022130045407-332	MLG CNF 12/7/18	21.8 0	01/28/19
31978	GAIL GILBERT	OE GBSK12/27	M	152567	1011306261205-319	OEH V/G-BSK 12/27/18	65 0	02/05/19
22943	GARCIA, ANGELICA	GARCIA J-19	N	153812	1011102460210-430	REFUND LRC BOOK	10.18 0	04/29/19
31966	GARRETT BREEZE	OHS-1/11/19	M	152742	1011306161205-319	OHS SONG ARRANGING	1800 0	02/12/19
28789	GARRETT MATLOCK	OH-COACH	M	152568	1011306160636-319	CLRNT/SCTNL 9/18-1/19	500 0	02/05/19
21547	GARY ANTON	OH G-SB 4/12	M	153566	1015106121000-319	OHS JV/G-SB 4/12/19	55 0	04/17/19
22304	GARY FACKO	OE BBSK 2/15	M	153054	1015206221000-319	OEH F/AB BBSK 2/15/19	91 0	02/27/19
33113	GARY FORD	OH G-SB 4/20	M	153636	1015106121000-319	OHS JV/G-SB 4/20/19	55 0	04/23/19
33105	GARY KNAPPER	OE GTRK 4/9	M	153596	1015206221000-319	OE V/JV GTRK 4/9/19	110 0	04/17/19
30290	GAS DEPOT INC	67344	N	V52573	4025507153000-464	FUEL 3/15/19	16144.01 0	04/29/19

30290	GAS DEPOT INC	67006	N	V52573	4025507153000-464	FUEL 3/5/19	16248.04 0	04/29/19
30290	GAS DEPOT INC	67951	N	V52573	4025507153000-464	FUEL 4/3/19	15962.28 0	04/29/19
30290	GAS DEPOT INC	67952	N	V52573	4025507153000-464	FUEL 4/3/19	17575.41 0	04/29/19
30290	GAS DEPOT INC	65354-1	N	V52505	4025507153000-464	TRN FUEL 1/15/19	11361.03 0	02/25/19
30290	GAS DEPOT INC	65784	N	V52505	4025507153000-464	TRN FUEL 1/25/19	15389.5 0	02/25/19
30290	GAS DEPOT INC	65317-1	N	V52505	4025507153000-464	TRN FUEL1/14/19	13536.31 0	02/25/19
30290	GAS DEPOT INC	64606	N	V52470	4025507153000-464	TRNS FUEL 12/19/18	14120.88 0	01/28/19
30290	GAS DEPOT INC	64080	N	V52470	4025507153000-464	TRNS FUEL 12/6/18	12606.98 0	01/28/19
30290	GAS DEPOT INC	64081	N	V52470	4025507153000-464	TRNS FUEL 12/6/18	14995.07 0	01/28/19
30290	GAS DEPOT INC	66236-1	N	V52538	4025507153000-464	TRNS FUEL 2/11/19	14916.46 0	03/18/19
30290	GAS DEPOT INC	66630	N	V52538	4025507153000-464	TRNS FUEL 2/21/19	13800 0	03/18/19
30290	GAS DEPOT INC	66639	N	V52538	4025507153000-464	TRNS FUEL 2/21/19	15965.08 0	03/18/19
30290	GAS DEPOT INC	63754	N	V52470	4025507153000-464	TRNS GAS 11/27/18	15991.97 0	01/28/19
31624	GAUDIO ENTERPRISES LTD	047	N	153318	2029000051204-310	COPY/RICOH CNSLT	318.75 0	03/18/19
31624	GAUDIO ENTERPRISES LTD	048	N	153318	2029000051204-310	COPY/RICOH CNSLT	206.25 0	03/18/19
31624	GAUDIO ENTERPRISES LTD	049	N	153318	2029000051204-310	COPY/RICOH CNSLT	356.25 0	03/18/19
31624	GAUDIO ENTERPRISES LTD	050	N	153318	6025300051000-310	DSEB/VOIP CNV&NETWRK	1500 0	03/18/19
31624	GAUDIO ENTERPRISES LTD	047	N	153318	6025300051000-310	PBX TO VOIP	1468.75 0	03/18/19
31624	GAUDIO ENTERPRISES LTD	048	N	153318	6025300051000-310	PBX TO VOLP	343.75 0	03/18/19
31624	GAUDIO ENTERPRISES LTD	049	N	153318	6025300051000-310	PBX VOIP/IT SCRTY/NTW	2781.25 0	03/18/19
32495	GBC E-COMMERCE	PCHOSTERT	N	14626	1011101860000-319	Laminator warranty	441.23 0	02/26/19
33080	GELLIARTS.COM	PCSTANICH	N	14666	1011306260603-411	Foundation class suppli	630.75 0	04/17/19
32799	GEOCON PROFESSIONAL SE	201901084	N	152227	6025300070000-300	OF FTBL FLD-GEOTECH	4810 0	01/28/19
26124	GEORGE M. SYLVAN	REIM-4/29/19	N	153879	4025507153000-332	MEAL 2/23,3/16,23/19	55 0	04/29/19
26124	GEORGE M. SYLVAN	REIM 2/25/19	N	152909	4025507153000-332	MEAL#24074 1/26/19	15 0	02/25/19
26124	GEORGE M. SYLVAN	REIM 1/28/19	N	152340	4025507153000-332	MEAL#24551 12/29/18	15 0	01/28/19
26124	GEORGE M. SYLVAN	REIM-2/25/19	N	152909	4025507153000-332	MEAL#24641 1/12/19	15 0	02/25/19
26124	GEORGE M. SYLVAN	REIM-1/28/19	N	152340	4025507153000-332	MEALS 11/24,12/1&15	55 0	01/28/19
28775	GEORGIOS E. NASSIS	MLG 8-10/24	N	152314	1011204031000-332	MLG 8-10/24/18	10.9 0	01/28/19
30441	GERALD WEST	OH GSOC 4/2	M	153554	1015106121000-319	OHS V/G-SOCR 4/2/19	64 0	04/10/19
1942	GIANT STEPS	308-0119S	N	152965	1019120042303-670	AB/CC TUITION 1/19	9463.5 0	02/25/19
1942	GIANT STEPS	308-1118S	N	152408	1019120042303-670	AB/CC TUITION 11/18	9711.46 0	01/28/19
1942	GIANT STEPS	308-1218S	N	152408	1019120042303-670	AB/CC TUITION 12/18	9370.1 0	01/28/19
1942	GIANT STEPS	308-0219S	N	153319	1019120042303-670	AB/CC TUITION 2/19	11987.1 0	03/18/19
1942	GIANT STEPS	308-0319S	N	153695	1019120042303-670	AB/CC TUITION 3/19	9463.5 0	04/29/19
1942	GIANT STEPS	TR-031319-2	N	153695	1022130042323-314	AUTISM TRNG PROGRAM	623.08 0	04/29/19
1942	GIANT STEPS	308-0119E	N	152965	1019120042303-670	WC TUITION 1/19	4731.75 0	02/25/19
1942	GIANT STEPS	308-1118E	N	152408	1019120042303-670	WC TUITION 11/18	4855.73 0	01/28/19
1942	GIANT STEPS	308-1218E	N	152408	1019120042303-670	WC TUITION 12/18	4685.05 0	01/28/19
1942	GIANT STEPS	308-0219E	N	153319	1019120042303-670	WC TUITION 2/19	5993.55 0	03/18/19
1942	GIANT STEPS	308-0319E	N	153695	1019120042303-670	WC TUITION 3/19	4731.75 0	04/29/19
27063	GIH*GLOBALINDUSTRIALEQ	PCMIKALAJUNA	N	14626	2025400052000-410	FPB motor	201.4 0	02/26/19
30900	GILBARCO VEEDER ROOT	SGI0577963	N	V52506	4025507153000-390	TRANSPORTATION INV	591 0	02/25/19
32911	GINA L. ROBUCK	REIM-2/1/19	N	152902	1022130042323-314	ISPA MBRSHIP	125 0	02/25/19
32911	GINA L. ROBUCK	MLG 1-4/19	N	153861	1021400042303-332	MLG 1/9-4/10/19	35.38 0	04/29/19
24328	GIORDANOS OF OSWEGO	PCHAYMOND	N	14666	1011204460000-418	Pizza for NJHS selectio	61.75 0	04/17/19

23438	GJOVIK AUTO	SD308-2/19	N	153320	1017006220614-325	OE DRVED RNTL 2/18	1470 0	03/18/19
23438	GJOVIK AUTO	SD308-3/19	N	153696	1017006220614-325	OE DRVED RNTL 3/19	1627.5 0	04/29/19
23438	GJOVIK AUTO	SD308-12/18	N	152409	1017006220614-325	OEH DRVED RNTL 12/18	1627.5 0	01/28/19
23438	GJOVIK AUTO	SD308-1/19	N	152966	1017006220614-325	OEH DRVED RNTLS 1/19	1627.5 0	02/25/19
23438	GJOVIK AUTO	SD308-2/19	N	153320	1017006120614-325	OH DRVED RNTL 2/18	1470 0	03/18/19
23438	GJOVIK AUTO	SD308-3/19	N	153696	1017006120614-325	OH DRVED RNTL 3/19	1627.5 0	04/29/19
23438	GJOVIK AUTO	CVCS238202	N	152966	1017006120614-323	OHS DRVED CAR MNT	49.61 0	02/25/19
23438	GJOVIK AUTO	CVCS238278	N	152966	1017006120614-323	OHS DRVED CAR MNT	49 0	02/25/19
23438	GJOVIK AUTO	CVCS239375	N	153696	1017006120614-323	OHS DRVED CAR MNT	38.3 0	04/29/19
23438	GJOVIK AUTO	SD308-12/18	N	152409	1017006120614-325	OHS DRVED RNTL 12/18	1627.5 0	01/28/19
23438	GJOVIK AUTO	SD308-1/19	N	152966	1017006120614-325	OHS DRVED RNTLS 1/19	1627.5 0	02/25/19
33006	GL GROUP INC	PCWERLING	N	14647	1011102060209-410	First Grade Books	1102.86 0	03/22/19
3524	GLASSHOPPER SCHOR GLAS	PCCLEVER	N	14647	2025400052000-410	BH-wo135224-window repa	75.88 0	03/22/19
3524	GLASSHOPPER SCHOR GLAS	PCWINDERS	N	14666	2025400052000-410	EV/Opp - glass replacem	201.74 0	04/17/19
3524	GLASSHOPPER SCHOR GLAS	PCBARNES	N	14666	2025400052000-410	fieldhouse door glass	50 0	04/17/19
3524	GLASSHOPPER SCHOR GLAS	PCFREESE	N	14626	2025400052000-410	PL wo132502 glass repla	150 0	02/26/19
3524	GLASSHOPPER SCHOR GLAS	PCBARNES	N	14626	2025400052000-410	replacement glass	175 0	02/26/19
31018	GLAZIER DIGITAL VAULT	PCHETTINGER	N	14626	1011306260220-419	Football Coaches Clinic	499 0	02/26/19
31018	GLAZIER DIGITAL VAULT	PCHETTINGER	N	14626	1011306260220-419	Football Coaches Clinic	499 0	02/26/19
31018	GLAZIER DIGITAL VAULT	PCHETTINGER	N	14647	1011306260220-419	Refund for Football Cli	-499 0	03/22/19
21234	GLENBARD EAST HIGH SCH	OE GSOC 4/8	N	153169	1015106221000-640	OEH G-SOCCER 4/8/19	200 0	03/18/19
20212	GLENBARD NORTH HIGH SC	OE GTRK 4/26	N	153170	1015106221000-640	OEH G-TRACK 4/26/19	300 0	03/18/19
3530	GLENBARD SOUTH HIGH SC	OE GTRK 2/16	N	153171	1015106221000-640	OEH G-TRACK 2/16/19	50 0	03/18/19
2414	GLENBROOK SOUTH HIGH S	OHS-2019	N	152410	1015806022000-640	OHS JAZZ FSTVL 2019	275 0	01/28/19
2485	GLENOAKS THERAPEUTIC D	TDS-W 2862	N	152411	1019120042303-670	DB/JM/AS TUITN 11/18	9554.76 0	01/28/19
2485	GLENOAKS THERAPEUTIC D	TDS-N 9047	N	152411	1019120042303-670	MM TUITION 11/18	3173.22 0	01/28/19
2485	GLENOAKS THERAPEUTIC D	TDS-N 9086	N	152411	1019120042303-670	MM TUITION 12/18	2644.35 0	01/28/19
2485	GLENOAKS THERAPEUTIC D	TDS-N 9174	N	152967	1019120042303-670	RATE ADJ 8/15-12/21	616.83 0	02/25/19
2485	GLENOAKS THERAPEUTIC D	TDS-W 2900	N	152967	1019120042303-670	RATE ADJ 8-12/18	1224 0	02/25/19
2485	GLENOAKS THERAPEUTIC D	TDS-W 2919	N	152967	1019120042303-670	TUITION 1/19=5 STDNTS	13245.12 0	02/25/19
2485	GLENOAKS THERAPEUTIC D	RDS-W 2881	N	152411	1019120042303-670	TUITION 12/18=4STDNTS	9908.64 0	01/28/19
2485	GLENOAKS THERAPEUTIC D	TDS-W 2937	N	153697	1019120042303-670	TUITION 2/19=5 STDNTS	17236.8 0	04/29/19
2485	GLENOAKS THERAPEUTIC D	TDS-2 2957	N	153697	1019120042303-670	TUITION 3/19=5STDNTS	13608 0	04/29/19
30667	GLOBALDIRECTPARTS.COM	PCKIGER	N	14626	1026600055000-414	Chromebook LCD	179.98 0	02/26/19
32990	GLOBALKNOWLEDGETRAININ	PCSTURK	N	14647	1026600054000-312	Training for Dan Stuerc	3895 0	03/22/19
32483	GME SUPPLY CO	PCBEDELL	N	14626	1015706125626-323	Pulleys and other hardw	249.72 0	02/26/19
32687	GOBILDA	PCDIVELEY	N	14626	1011306160220-419	2012 FTC RobotParts Gea	115.06 0	02/26/19
33013	GOOGLE* SERVICES	PCKIGER	N	14647	1026600055000-312	Training	12 0	03/22/19
33097	GOPRO *WWW.GOPRO.COM	PCSAN ROMAN	N	14666	1015806122000-410	GoPro SD card	27.11 0	04/17/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14647	1011306160604-411	FCS Course Fee (Grocery	310.54 0	03/22/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14647	1011306160604-411	FCS Course Fee (Grocery	316.53 0	03/22/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14647	1011306160604-411	FCS Course Fee (Grocery	157.64 0	03/22/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14647	1011306160604-411	FCS Course Fee (Grocery	133.17 0	03/22/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14647	1011306160604-411	FCS Course Fee (Grocery	66.23 0	03/22/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14666	1011306160604-411	FCS Course Fee (Grocery	371.53 0	04/17/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14666	1011306160604-411	FCS Course Fee (Grocery	110.49 0	04/17/19

385	GORDON FOOD SERVICE IN	PCDWYER	N	14666	1011306160604-411	FCS Course Fee (Grocery	56.41 0	04/17/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14666	1011306160604-411	FCS Course Fee (Grocery	118.66 0	04/17/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14666	1011306160604-411	FCS Course Fee (Grocery	210.09 0	04/17/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14666	1011306160604-411	FCS Course Fee (Grocery	437.58 0	04/17/19
385	GORDON FOOD SERVICE IN	PCOKOREN	N	14666	1011306160220-419	Groceries - Activity Ac	619.79 0	04/17/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14626	1014900041412-410	Perkins Grant (OKOREN)	187.8 0	02/26/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14626	1014900041412-410	Perkins Grant (OKOREN)	217.84 0	02/26/19
24429	GRAHAM A. BROWN	REIM-1/18/19	N	152252	1022130041413-312	ACTE CNF	187.48 0	01/28/19
4760	GRAINCO FS	PCBAILEY	N	14666	2025400052502-323	OH ath-golf cart tires	384 0	04/17/19
4760	GRAINCO FS	PCBAILEY	N	14647	2025400052505-323	OHS-trk #117-tires	789.64 0	03/22/19
4760	GRAINCO FS	PCBAILEY	N	14666	2025400052502-323	TH-JD1145 front tire P	202.95 0	04/17/19
4760	GRAINCO FS	PCBAILEY	N	14666	2025400052505-323	Trk #106-tire	262.51 0	04/17/19
4760	GRAINCO FS	PCSCHOENSEE	N	14626	2025400052505-323	Trk #119 tires	852 0	02/26/19
4760	GRAINCO FS	PCBAILEY	N	14626	2025400052505-323	Trk #126 tires 6	2154 0	02/26/19
3588	GRAINGER	PCALLISON	N	14666	2025400052000-410	BE-socket set drwr bin	94.85 0	04/17/19
3588	GRAINGER	PCWINDERS	N	14666	2025400052000-410	BE-vacuum breaker repai	74.64 0	04/17/19
3588	GRAINGER	PCALLISON	N	14647	2025400052000-410	BH-cartridge filter	34.55 0	03/22/19
3588	GRAINGER	PCALLISON	N	14647	2025400052000-410	BH-handheld flashlight	64.79 0	03/22/19
3588	GRAINGER	PCALLISON	N	14666	2025400052000-410	DAC-nurse office lock b	33.32 0	04/17/19
3588	GRAINGER	PCCLEVER	N	14647	2025400052000-410	Foxchase WO 134852 HVA	267.33 0	03/22/19
3588	GRAINGER	PCALLISON	N	14626	2025400052000-410	GP wall mount hose hang	5.8 0	02/26/19
3588	GRAINGER	PCALLISON	N	14626	2025400052503-410	LB vacuum breaker kits	15.55 0	02/26/19
3588	GRAINGER	PCALLISON	N	14666	2025400052000-410	LB-ADA handle assy tri	60.88 0	04/17/19
3588	GRAINGER	PCALLISON	N	14666	2025400052000-410	LB-replacement coin cel	4.68 0	04/17/19
3588	GRAINGER	PCALLISON	N	14626	2025400052000-410	LC commercial receptacl	91.78 0	02/26/19
3588	GRAINGER	PCALLISON	N	14626	2025400052000-410	LC Shut off 2 way 7	80.43 0	02/26/19
3588	GRAINGER	PCALLISON	N	14647	2025400052000-410	PL-machine screws roun	26.97 0	03/22/19
3588	GRAINGER	PCALLISON	N	14666	2025400052000-410	SB-straight blade plug-	45.6 0	04/17/19
3588	GRAINGER	PCALLISON	N	14626	2025400052000-410	TH wo134480 epoxy adhes	118 0	02/26/19
3588	GRAINGER	PCALLISON	N	14666	2025400052000-410	TH-toilet seat-2	40.26 0	04/17/19
3588	GRAINGER	PCALLISON	N	14626	2025400052000-410	TW deck plate	29.41 0	02/26/19
3588	GRAINGER	PCALLISON	N	14626	2025400052000-410	TW Faucet and supply li	276.26 0	02/26/19
3588	GRAINGER	PCALLISON	N	14626	2025400052000-410	TW Notice sign	5.35 0	02/26/19
3588	GRAINGER	PCALLISON	N	14626	2025400052000-410	TW protective eqp kit	103.51 0	02/26/19
3588	GRAINGER	PCALLISON	N	14666	2025400052000-410	TW-adj wrench-2 (8 12	41.04 0	04/17/19
3588	GRAINGER	PCALLISON	N	14647	2025400052000-410	TW-concrete foundation	19.69 0	03/22/19
3588	GRAINGER	PCALLISON	N	14666	2025400052000-410	TW-cordless drill	201 0	04/17/19
3588	GRAINGER	PCALLISON	N	14647	2025400052000-410	TW-machine screws bras	48.53 0	03/22/19
3588	GRAINGER	PCALLISON	N	14666	2025400052000-410	TW-nail in foam padded	14.36 0	04/17/19
3588	GRAINGER	PCALLISON	N	14666	2025400052000-410	TW-plastic universal th	20.39 0	04/17/19
3588	GRAINGER	PCALLISON	N	14647	2025400052000-410	TW-toilet seats-4 toil	528.98 0	03/22/19
3588	GRAINGER	PCALLISON	N	14647	2025400052000-410	TW-wall carrier hardwar	45.4 0	03/22/19
21509	GRANT TOWING INC	PCBAILEY	N	14647	2025400052505-323	Trk #108-tow to aurora	100 0	03/22/19
19864	GRAYBAR	PCSCHOENSEE	N	14666	6025306470000-500	BE/WC-jacks for cameras	840.4 0	04/17/19
19864	GRAYBAR	PCKIGER	N	14626	6025306470000-500	Network Cables	1057 0	02/26/19
3604	GREAT LAKES CLAY & SUP	PCRESTIVO	N	14647	1011204360615-410	GLAKES- Art Clay	236.7 0	03/22/19

3604	GREAT LAKES CLAY & SUP	00077569	N	152412	1011204460615-410	PL ART SPL	493 0	01/28/19
27560	GREG CORNWELL	BE GBSK 1/25	M	152551	1015104360000-319	BE 7TH/G-BSK 1/25/19	60 0	02/05/19
27560	GREG CORNWELL	OE BBSK 2/16	M	153050	1015206221000-319	OE H JV/SB BBSK 2/16	91 0	02/27/19
27560	GREG CORNWELL	OE GBSK 2/6	M	152730	1015106221000-319	OE H V/G-BSK 2/6/19	65 0	02/12/19
27560	GREG CORNWELL	OE GBSK12/26	M	152551	1011306261205-319	OH/OE GBSK 12/26/18	65 0	02/05/19
20809	GREG FELTEN	OE G-SB 4/6	M	153585	1015106221000-319	OE H V/G-SB DH 4/6/19	109 0	04/17/19
20809	GREG FELTEN	OH G-SB 4/5	M	153524	1015106121000-319	OHS V/G-SB 4/5/19	64 0	04/10/19
28422	GREG GODSIL	OE BSBL 4/8	M	153587	1015206221000-319	OE H V/BSBL 4/8/19	64 0	04/17/19
22084	GREGORY COOK	OE GBSK12/26	M	152549	1011306261205-319	OE H V/G-BSK 12/26/18	65 0	02/05/19
22084	GREGORY COOK	OE GBSK 2/8	M	153049	1015206221000-319	OE H V/G-BSK 2/8/19	65 0	02/27/19
24174	GREGORY FISCH	OE GBSK 1/15	M	152561	1015106221000-319	OE H S/G-BSK 1/15/19	52 0	02/05/19
1812	GREGORY K. PELZER	REIM-2/7/19	N	152900	1011306160606-410	EARBUDS/CHROMBKS	59.9 0	02/25/19
32868	GREGORY MATUSHEK	OH SPCH 1/12	M	152622	1011306160000-319	OHS SPEECH 1/12/19	75 0	02/05/19
20468	GREGORY MATUSZEWSKI	OE GBSK12/27	M	152624	1011306261205-319	OE H V/G-BSK 12/27/18	65 0	02/05/19
27815	GROSH BACKDROPS & DRAP	PCCHANDLER	N	14647	1011306260220-419	Cinderella Materials	1071.66 0	03/22/19
31940	GUADALUPE RODRIGUEZ	MLG 12/17-21	N	V52478	2025400052000-332	MILEAGE 12/17-12/21	16.74 0	01/28/19
31940	GUADALUPE RODRIGUEZ	MLG 12/3-7	N	V52478	2025400052000-332	MILEAGE 12/3-12/7/18	21.06 0	01/28/19
31940	GUADALUPE RODRIGUEZ	MILEAGE/ADJ	N	V52550	2025400052000-332	MILEAGE 2/4-18 3/ADJ	35.02 0	03/18/19
31940	GUADALUPE RODRIGUEZ	MLG 1/19	N	V52514	2025400052000-332	MLG 1/19	29.29 0	02/25/19
31940	GUADALUPE RODRIGUEZ	MLG 12/31	N	V52478	2025400052000-332	MLG 12/31/18-1/4/19	16.74 0	01/28/19
31672	GUIDING LIGHT ACADEMY	1462-MM	N	153698	1019120042303-670	MM TUITION 3/19	5546.32 0	04/29/19
31672	GUIDING LIGHT ACADEMY	1358	N	152969	1019120042303-670	RH/MC/AL/AK 1/19 TUIT	25598.4 0	02/25/19
31672	GUIDING LIGHT ACADEMY	1462	N	153321	1019120042303-670	RH/MC/AL/AK TUIT 2/19	32424.64 0	03/18/19
31672	GUIDING LIGHT ACADEMY	1305	N	152414	1019120042303-670	TUITION 12/18=4STDNTS	25598.4 0	01/28/19
31672	GUIDING LIGHT ACADEMY	1518	N	153698	1019120042303-670	TUITION 3/19=5 STDNTS	31998 0	04/29/19
3639	GUMDROP BOOKS	PCMUNDSINGER	N	14647	1022226160000-430	LRC Book Order	356.9 0	03/22/19
19683	HAMILTON ACADEMY	SD308-1/19	N	152970	1019120042303-670	JR TUITION 1/19	4674.96 0	02/25/19
19683	HAMILTON ACADEMY	SD308-12/18	N	152415	1019120042303-670	JR TUITION 12/18	3895.8 0	01/28/19
19683	HAMILTON ACADEMY	SD308-2/19	N	153322	1019120042303-670	JR TUITION 2/19	4934.68 0	03/18/19
19683	HAMILTON ACADEMY	SD308-3/19	N	153699	1019120042303-670	JR TUITION 3/19	4155.52 0	04/29/19
28747	HAMILTON COMPANY	PCROBERTS	N	14626	1011306260607-411	Forensics Supplies	328.21 0	02/26/19
26089	HAMPTON INN HOTEL	PCLEUBNER	N	14666	1015706220630-332	Hotel Age Group State	475.11 0	04/17/19
26089	HAMPTON INN HOTEL	PCLEUBNER	N	14666	1015706220630-332	hotel coaches state	511.08 0	04/17/19
26089	HAMPTON INN HOTEL	PCLEUBNER	N	14666	1015706220630-332	Hotel for state	553.91 0	04/17/19
26089	HAMPTON INN HOTEL	PCLEUBNER	N	14666	1015706220630-332	hotel senior state	592.88 0	04/17/19
26089	HAMPTON INN HOTEL	PCLEUBNER	N	14666	1015706220630-332	hotel senior state	511.08 0	04/17/19
26089	HAMPTON INN HOTEL	PCLEUBNER	N	14666	1015706220630-332	hotel senior state	518.22 0	04/17/19
25048	HANG-UPS UNLIMITED	PCMARCINKO	N	14647	1021206160000-410	Hanger clips for staff	16.9 0	03/22/19
23077	HANK STOCKI	OE GBSK12/27	M	152692	1011306261205-319	OH/OE VGBSK 12/27/18	65 0	02/05/19
22943	HARBAUGH, JOLENE	HARBAUGH D19	N	153435	10-R1611	DAVID CAFE 19-GRAD	61.15 0	04/02/19
22943	HARBAUGH, JOLENE	HARBAUGH D19	N	153435	1025207020000-493	DAVID FEES 19-GRAD	32 0	04/02/19
463	HARBOR FREIGHT TOOLS	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Supplies	11.9 0	02/26/19
463	HARBOR FREIGHT TOOLS	PCSHARP	N	14647	2025400052000-410	PL-wo135091-pen light	14.98 0	03/22/19
463	HARBOR FREIGHT TOOLS	PCRONKOVITZ	N	14666	2025400052000-410	Radiator hose pliers u	41.96 0	04/17/19
29059	HASTY AWARDS	PCLEUBNER	N	14666	1015706220630-410	award for our invite	1336.38 0	04/17/19
29059	HASTY AWARDS	PCLEUBNER	N	14626	1015706220630-410	awards chase the dream	921.95 0	02/26/19

32825	HEAT TRANSFER WAREHOUS	PCMCNANNA	N	14626	1011101660209-410	staff shirts vinyl	154 0	02/26/19
28889	HEATHER COLASANTI	OE G-SB 4/11	M	153579	1015106221000-319	OEJ JV/G-SB 4/11/19	55 0	04/17/19
32624	HEATHER L. SCHEFFERT	REIM-4/29/19	N	153866	4025507153000-332	MEAL 2/21,3/8/19	40 0	04/29/19
32624	HEATHER L. SCHEFFERT	REIM 1/28/19	N	152332	4025507153000-332	MEAL#24316 1/5/19	15 0	01/28/19
32624	HEATHER L. SCHEFFERT	REIM-2/25/19	N	152904	4025507153000-332	MEAL#25152 1/19/19	15 0	02/25/19
32624	HEATHER L. SCHEFFERT	REIM-3/18/19	N	153259	4025507153000-332	MEAL#25153 2/14/19	15 0	03/18/19
32624	HEATHER L. SCHEFFERT	REIM-1/28/19	N	152332	4025507153000-332	MEALS 12/1,8/18	30 0	01/28/19
22031	HEATHER L. STANICH	REIM-12/14	N	152338	1011306260603-411	SPL AP ART/WAR SHOW	56.98 0	01/28/19
21138	HEATHER M. NIESSNER	MLG 2/19	N	V52590	1026607051000-332	MLG TECH 2/19	67.86 0	04/29/19
21138	HEATHER M. NIESSNER	MLG 1/19	N	V52510	1026607051000-332	TECH MLG 1/19	100.92 0	02/25/19
30971	HEATHER SMITH	MLG 1/19	N	152907	1012000042303-332	MLG 1/19	39.44 0	02/25/19
30971	HEATHER SMITH	MLG 12/18	N	152336	1012000042303-332	MLG 12/18	36.52 0	01/28/19
30971	HEATHER SMITH	MLG 2/19	N	153266	1012000042303-332	MLG 2/19	53.36 0	03/18/19
30971	HEATHER SMITH	MLG 3/19	N	153870	1012000042303-332	MLG 3/19	46.4 0	04/29/19
32093	HEIDI J. COPELAND	REIM-12/6/18	N	153214	1022130045407-332	MLG CNF 12/6/18	16.35 0	03/18/19
20291	HEINEMANN	PCHOWERTON	N	14647	1011306160210-410	Instructional resource:	31.42 0	03/22/19
20291	HEINEMANN	PCMASON	N	14626	1011101760000-421	Take home books	23.68 0	02/26/19
20291	HEINEMANN	PCMASON	N	14647	1011101760000-421	Take home books	11.84 0	03/22/19
20291	HEINEMANN	PCHOWERTON	N	14666	1011306160210-410	Teacher instructional r	-1.92 0	04/17/19
3841	HEITKOTTER INC.	9790	N	152416	2025400052000-410	CEILING TILE	117.6 0	01/28/19
3841	HEITKOTTER INC.	9791	N	152416	2025400052000-410	CEILING TILE	418.61 0	01/28/19
3841	HEITKOTTER INC.	9834	N	152971	2025400052000-410	FLOOR TILE	297.45 0	02/25/19
22943	HENDERSON, WENDY	HENDERSON M	N	152279	1025207020000-493	MEGAN REG'19 MOVED	102.5 0	01/28/19
3868	HERFF JONES LLC	954020	N	153700	1011306260648-410	DIPLOMA	10.75 0	04/29/19
3868	HERFF JONES LLC	871503	N	153700	1011306260648-410	DIPLOMAS '17	17.5 0	04/29/19
3868	HERFF JONES LLC	940872	N	152417	1011306260648-410	OE DIPLOMA CVRS 2019	3939.01 0	01/28/19
3868	HERFF JONES LLC	891512	N	153700	1011306260648-410	OEH DIPLOMA	36.75 0	04/29/19
3868	HERFF JONES LLC	944377	N	153700	1011306260648-410	OEH DIPLOMA COVERS	19.57 0	04/29/19
3868	HERFF JONES LLC	949187	N	153700	1011306260648-410	OEH DIPLOMA COVERS	36 0	04/29/19
3868	HERFF JONES LLC	947954	N	153700	1011306260648-410	OEH DIPLOMAS	14 0	04/29/19
3868	HERFF JONES LLC	949098	N	153700	1011306260648-410	OEH DIPLOMAS	20.5 0	04/29/19
3868	HERFF JONES LLC	942776	N	153700	1011306260648-410	OEH DIPLOMAS=712	2324.89 0	04/29/19
3868	HERFF JONES LLC	946030	N	153700	1011306160648-410	OH DIPLOMA	40 0	04/29/19
3868	HERFF JONES LLC	944648	N	153323	1011306160648-410	OH DIPLOMA COVERS	3602.1 0	03/18/19
3868	HERFF JONES LLC	945833	N	153700	1011306160648-410	OH DIPLOMAS	2310.29 0	04/29/19
3868	HERFF JONES LLC	942776-CREDI	N	153700	1011306260648-410	PER L QUIETT/DUPLCATE	-32.5 0	04/29/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14666	2025400052000-410	BH-wo135500-oven timer	96.67 0	04/17/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14666	2025400052203-410	Blodgett timer	96.18 0	04/17/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14626	2025400052000-410	Gasket heat element 22	358.98 0	02/26/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14666	2025400052000-410	Groen hoses-2	93.78 0	04/17/19
22297	HERITAGE FOOD SERVICE	PCBARNES	N	14626	2025400052203-410	Latch assembly	162.28 0	02/26/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14647	2025400052000-410	MU-dishwasher motor and	1202.5 0	03/22/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14647	2025400052000-410	MU-wo135338-dishwasher	1234.85 0	03/22/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14626	2025400052000-410	OP wo134018 Hobart wash	492.74 0	02/26/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14647	2025400052000-410	PL-wo134171-Garlan pote	100.72 0	03/22/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14666	2025400052203-410	PL-wo135426-kitchen ove	308.57 0	04/17/19

22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14647	2025400052000-410	SB-dishwasher motor and	1234.85 0	03/22/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14647	2025400052203-410	TR-Mod-u-serve infinite	113.26 0	03/22/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14666	2025400052203-410	TR-pizza oven Blodgett	335.45 0	04/17/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14626	2025400052203-410	WC dishwasher htr o ri	383.05 0	02/26/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14626	2025400052000-410	WC tranformer pilot li	431.8 0	02/26/19
23233	HERTZBERG NEW METHOD	PCCAMPASANO	N	14666	1022224560000-430	2019 Rebecca Caudill No	139.61 0	04/17/19
23233	HERTZBERG NEW METHOD	PCFAIRLESS	N	14626	1022226260000-430	Books for LRC	126.91 0	02/26/19
23233	HERTZBERG NEW METHOD	PCBUAN	N	14647	1022224160000-430	books for LRC collectio	232.38 0	03/22/19
23233	HERTZBERG NEW METHOD	PCCAMPASANO	N	14626	1022224560000-430	Library Fiction Books B	45.48 0	02/26/19
23233	HERTZBERG NEW METHOD	PCCAMPASANO	N	14626	1022224560000-430	Library Fiction Books B	19.67 0	02/26/19
23233	HERTZBERG NEW METHOD	PCHOSTERT	N	14647	1011101860210-430	LMC book order/Kris Mur	398.01 0	03/22/19
23233	HERTZBERG NEW METHOD	PCHOSTERT	N	14666	1011101860210-430	LRC Books	78.55 0	04/17/19
23233	HERTZBERG NEW METHOD	PCHOSTERT	N	14666	1011101860210-430	LRC Books	19.91 0	04/17/19
23233	HERTZBERG NEW METHOD	PCHOSTERT	N	14626	1011111860620-410	Split LMC Books (17.4	210.81 0	02/26/19
23233	HERTZBERG NEW METHOD	PCHOSTERT	N	14626	1022221860000-430	Split LMC Books (82.5	1000 0	02/26/19
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	N	14666	1011204260220-419	TR Connects Grant - LRC	215.6 0	04/17/19
23233	HERTZBERG NEW METHOD	PCWELCH	N	14666	1022224360000-430	WWII material for 8th g	104.76 0	04/17/19
30412	HILLMANN PEDIATRIC THE	11032	N	153325	1021390042303-310	OC THRP 1302H 1/19	92506.61 0	03/18/19
30412	HILLMANN PEDIATRIC THE	10939	N	152418	1021390042303-310	OC THRP 1495H 11/18	106156.36 0	01/28/19
30412	HILLMANN PEDIATRIC THE	11109	N	153701	1021390042303-310	OCCP THRPY 1374H 3/19	97548.32 0	04/29/19
30412	HILLMANN PEDIATRIC THE	10814	N	152418	1021390042303-310	OCP THRP 1147H 8/18	81437 0	01/28/19
30412	HILLMANN PEDIATRIC THE	10954	N	152418	1021390042303-310	OCP THRP 1266H 12/18	89595.61 0	01/28/19
30412	HILLMANN PEDIATRIC THE	11039	N	153701	1021390042303-310	OCP THRPY 1722H 2/19	122244.25 0	04/29/19
29718	HILTON	PCLARES LUNA	N	14666	1022130045407-332	NABE Conference Lodging	229.5 0	04/17/19
29718	HILTON	PCLARES LUNA	N	14666	1022130045407-332	NABE Conference Lodging	459 0	04/17/19
29718	HILTON	PCLARES LUNA	N	14666	1022130045407-410	Refund - NABE Conferenc	-118.11 0	04/17/19
21433	HILTON GARDEN INN	PCMUNDSINGER	N	14666	1022120041415-332	Hotel accomodations for	458.67 0	04/17/19
21433	HILTON GARDEN INN	PCMUNDSINGER	N	14666	1022120041415-332	Hotel accomodations for	458.67 0	04/17/19
2150	HOBBY LOBBY	PCBAKER	N	14647	1011306160220-419	2201 supplies for servi	100.64 0	03/22/19
2150	HOBBY LOBBY	PCBATTAGLIA	N	14626	1011204260000-410	Building beautification	99.03 0	02/26/19
2150	HOBBY LOBBY	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	105.3 0	04/17/19
2150	HOBBY LOBBY	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	15.97 0	04/17/19
2150	HOBBY LOBBY	PCBATTAGLIA	N	14666	1011204260220-419	Drama Supplies	20.9 0	04/17/19
2150	HOBBY LOBBY	PCFRANCIS	N	14666	1011204360000-410	General Office Supplies	15.17 0	04/17/19
2150	HOBBY LOBBY	PCMCCARTHY	N	14626	1011306160220-419	Hort. Club Valentines	25.87 0	02/26/19
2150	HOBBY LOBBY	PCDUYM	N	14626	1012750040435-410	supplies	18.82 0	02/26/19
2150	HOBBY LOBBY	PCDURKEE	N	14647	1012020042303-410	supplies for micro busi	5.41 0	03/22/19
2150	HOBBY LOBBY	PCCHANDLER	N	14626	1011306260220-419	Winter Show materials	32.46 0	02/26/19
2150	HOBBY LOBBY	PCCHANDLER	N	14626	1011306260220-419	Winter Show materials	67.54 0	02/26/19
4028	HOLIDAY INN	PCFRIEDLAND	N	14666	1011306260000-312	Will be reimbursed from	216.2 0	04/17/19
4031	HOME DEPOT	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Supplie	262.39 0	02/26/19
4031	HOME DEPOT	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Supplie	-195.19 0	02/26/19
4031	HOME DEPOT	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Supplies	28.65 0	02/26/19
4031	HOME DEPOT	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Supplies	476.62 0	02/26/19
4031	HOME DEPOT	PCBEDELL	N	14666	1011306160220-419	2178 - Drama Club Music	37.76 0	04/17/19
4031	HOME DEPOT	PCBEDELL	N	14666	1011306160220-419	2178 - Drama Club Suppl	131.79 0	04/17/19

4031	HOME DEPOT	PCBEDELL	N	14626	1011306160220-419	2178 Drama Club Winter	151.73 0	02/26/19
4031	HOME DEPOT	PCBEDELL	N	14666	1011306160220-419	2178- Drama Club Musica	1543.44 0	04/17/19
4031	HOME DEPOT	PCFREES	N	14666	2025400052000-410	25' magnetic tape measu	19.97 0	04/17/19
4031	HOME DEPOT	PCMIKALAJUNA	N	14666	2025400052000-410	4 - PB blaster 2 - ele	56.84 0	04/17/19
4031	HOME DEPOT	PCSKURA	N	14626	1011306160603-411	Art supplies	92.29 0	02/26/19
4031	HOME DEPOT	PCDONOVAN	N	14647	1011204160220-419	atheltic storage	17.45 0	03/22/19
4031	HOME DEPOT	PCDONOVAN	N	14647	1011204160220-419	Athletic storage	22.44 0	03/22/19
4031	HOME DEPOT	PCSCHOENSEE	N	14666	6025306470000-500	BE cameras-screws 40	27.14 0	04/17/19
4031	HOME DEPOT	PCWINDERS	N	14666	2025400052000-410	BE-LED bulbs	29.55 0	04/17/19
4031	HOME DEPOT	PCCLEVER	N	14647	2025400052000-410	BE-wo135489-HDMI cable	20.97 0	03/22/19
4031	HOME DEPOT	PCCLEVER	N	14647	2025400052000-410	BE-wo135489-wall plate	16.07 0	03/22/19
4031	HOME DEPOT	PCCLEVER	N	14647	2025400052000-410	BE-wo135489-wallplates	19.36 0	03/22/19
4031	HOME DEPOT	PCCLEVER	N	14666	2025400052000-410	BE-wo136189-8x8 access	13.78 0	04/17/19
4031	HOME DEPOT	PCCOSTA	N	14647	2025400052000-410	BH freeze-wo135218-dehu	538 0	03/22/19
4031	HOME DEPOT	PCSCHOENSEE	N	14647	2025400052000-410	BH freeze-wo135218-glov	80.04 0	03/22/19
4031	HOME DEPOT	PCCLEVER	N	14647	2025400052000-410	BH-wo135218-freeze rpr:	94.97 0	03/22/19
4031	HOME DEPOT	PCCLEVER	N	14647	2025400052000-410	BH-wo135218-freeze rpr:	31.92 0	03/22/19
4031	HOME DEPOT	PCCLEVER	N	14647	2025400052000-410	Boulderhill WO 135224 w	21.48 0	03/22/19
4031	HOME DEPOT	PCCLEVER	N	14647	2025400052000-410	Boulderhill WO 135224 w	10.86 0	03/22/19
4031	HOME DEPOT	PCRONKOVITZ	N	14666	2025400052000-410	Brass elbow couplings	11.47 0	04/17/19
4031	HOME DEPOT	PCCLEVER	N	14666	2025400052000-410	BR-wo135999-wall plate	2.94 0	04/17/19
4031	HOME DEPOT	PCSHARP	N	14626	2025400052000-410	CH wo134541 duplex outl	8.45 0	02/26/19
4031	HOME DEPOT	PCALLEN	N	14666	1011306160220-419	Check - Woods Account -	89.88 0	04/17/19
4031	HOME DEPOT	PCALLEN	N	14666	1011306160220-419	Check - Woods Account -	49.94 0	04/17/19
4031	HOME DEPOT	PCSKURA	N	14647	1011306160220-419	Choir Supplies Acct#217	215.5 0	03/22/19
4031	HOME DEPOT	PCSKURA	N	14647	1011306160220-419	Choir Supplies Acct#217	31.96 0	03/22/19
4031	HOME DEPOT	PCSKURA	N	14647	1011306160220-419	Choir Supplies Acct#217	47.94 0	03/22/19
4031	HOME DEPOT	PCCHANDLER	N	14647	1011306260220-419	Cinderella materials	287.41 0	03/22/19
4031	HOME DEPOT	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	136.2 0	04/17/19
4031	HOME DEPOT	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	249.45 0	04/17/19
4031	HOME DEPOT	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	20.42 0	04/17/19
4031	HOME DEPOT	PCCHANDLER	N	14666	1011306260220-419	Cinderella Materials	170.73 0	04/17/19
4031	HOME DEPOT	PCBITNER	N	14647	1012750040435-410	credit on recent purcha	-5.84 0	03/22/19
4031	HOME DEPOT	PCALLEN	N	14626	1014900041413-410	CTEI Grant (ALLEN) Sh	49.88 0	02/26/19
4031	HOME DEPOT	PCALLEN	N	14626	1014900041413-410	CTEI Grant (ALLEN) So	129 0	02/26/19
4031	HOME DEPOT	PCLUTTRELL	N	14626	2025400052000-410	drawer organizer 2 cli	45.91 0	02/26/19
4031	HOME DEPOT	PCMURPHY	N	14626	1011204160610-410	Fasteners	20.04 0	02/26/19
4031	HOME DEPOT	PCBARNES	N	14666	2025400052000-410	faucet for foods room	78.97 0	04/17/19
4031	HOME DEPOT	PCRONKOVITZ	N	14647	2025400052000-410	FC-wo135227-flexogen ho	37.47 0	03/22/19
4031	HOME DEPOT	PCFRANCIS	N	14666	1011204360000-410	General Office Supplies	25.94 0	04/17/19
4031	HOME DEPOT	PCHODEL	N	14666	2025400052000-410	general tools needed fo	74.88 0	04/17/19
4031	HOME DEPOT	PCWINDERS	N	14666	2025400052000-410	GP sink repair parts	52.07 0	04/17/19
4031	HOME DEPOT	PCFREES	N	14666	2025400052000-410	Grease monkey gorilla g	5.47 0	04/17/19
4031	HOME DEPOT	PCHODEL	N	14666	2025400052000-410	Grinder and wire wheel	164.94 0	04/17/19
4031	HOME DEPOT	PCBAILEY	N	14666	2025400052502-410	Grounds-cold patch	633.86 0	04/17/19
4031	HOME DEPOT	PCBAILEY	N	14647	2025400052502-410	Grounds-plow drill bits	59.91 0	03/22/19

4031	HOME DEPOT	PCHOLUB	N	14647	1011306260610-411	Honors EDD Supplies	17.08 0	03/22/19
4031	HOME DEPOT	PCHOLUB	N	14666	1011306260610-411	Honors EDD Supplies	72.58 0	04/17/19
4031	HOME DEPOT	PCMCCARTHY	N	14647	1011306160220-419	Hort Club - soil for Ge	59.88 0	03/22/19
4031	HOME DEPOT	PCBARNES	N	14626	2025400052000-410	insulated screwdrivers/	334.85 0	02/26/19
4031	HOME DEPOT	PCBEDELL	N	14666	1015706125626-410	Items to repair stage f	125.85 0	04/17/19
4031	HOME DEPOT	PCSCHOENSEE	N	14626	6025306470000-500	LB cameras EMT set scre	18.5 0	02/26/19
4031	HOME DEPOT	PCWINDERS	N	14666	2025400052000-410	LB-quick set epoxy for	15.81 0	04/17/19
4031	HOME DEPOT	PCCLEVER	N	14666	2025400052000-410	LB-wo135997-lockwasher	4.3 0	04/17/19
4031	HOME DEPOT	PCBATTAGLIA	N	14666	1011204260000-410	Liquid nails - supplies	10.41 0	04/17/19
4031	HOME DEPOT	PCMELCHERT	N	14626	1012020042303-410	LSP Supplies	2.97 0	02/26/19
4031	HOME DEPOT	PCBAILEY	N	14647	2025407252509-410	Mech shop-thread tape f	7.96 0	03/22/19
4031	HOME DEPOT	PCFREESE	N	14666	2025400052000-410	Mini grease gun	14.98 0	04/17/19
4031	HOME DEPOT	PCBARNES	N	14666	2025400052000-410	misc electrical	59.87 0	04/17/19
4031	HOME DEPOT	PCBARNES	N	14647	2025400052000-410	misc parts	31.11 0	03/22/19
4031	HOME DEPOT	PCBARNES	N	14666	2025400052502-410	misc. supplies/grounds	185.89 0	04/17/19
4031	HOME DEPOT	PCSCHOENSEE	N	14647	6025306470000-400	MNT camera project-supp	43.96 0	03/22/19
4031	HOME DEPOT	PCSKURA	N	14666	1011306160220-419	Musical supplies #2177	425.5 0	04/17/19
4031	HOME DEPOT	PCSKURA	N	14666	1011306160220-419	Musical supplies #2177	26.04 0	04/17/19
4031	HOME DEPOT	PCSKURA	N	14666	1011306160220-419	musical supplies #2178	278.5 0	04/17/19
4031	HOME DEPOT	PCSKURA	N	14666	1011306160220-419	Musical supplies #2178	13.06 0	04/17/19
4031	HOME DEPOT	PCSKURA	N	14666	1011306160220-419	Musical supplies. #2178	0.42 0	04/17/19
4031	HOME DEPOT	PCZAMORA	N	14626	2025400052000-410	OHS Supplies	123.43 0	02/26/19
4031	HOME DEPOT	PCZAMORA	N	14626	2025400052000-410	OHS Supplies	-89.97 0	02/26/19
4031	HOME DEPOT	PCZAMORA	N	14626	2025400052000-410	OHS Supplies	69.97 0	02/26/19
4031	HOME DEPOT	PCZAMORA	N	14626	2025400052000-410	OHS Supplies	132.22 0	02/26/19
4031	HOME DEPOT	PCZAMORA	N	14626	2025400052000-410	OHS Supplies	61.77 0	02/26/19
4031	HOME DEPOT	PCSHARP	N	14626	2025400052000-410	OHS wo127168 sensor bri	12.88 0	02/26/19
4031	HOME DEPOT	PCWINDERS	N	14626	2025400052000-410	OP wo134663 strainer nu	13.02 0	02/26/19
4031	HOME DEPOT	PCWINDERS	N	14647	2025400052000-410	OP-plumbers wrench	11.97 0	03/22/19
4031	HOME DEPOT	PCDURKEE	N	14666	1012020042303-410	Paint for TC	12.6 0	04/17/19
4031	HOME DEPOT	PCMCCARTHY	N	14647	1014900041412-410	Perkins Grant (McCarthy	91.26 0	03/22/19
4031	HOME DEPOT	PCFREESE	N	14626	2025400052000-410	PL wo132502 silicone	6.73 0	02/26/19
4031	HOME DEPOT	PCBARNES	N	14666	2025400052000-410	plastic hose caps	2.96 0	04/17/19
4031	HOME DEPOT	PCARRAMBIDE	N	14666	1015706225626-410	Portaband and grinder f	471.88 0	04/17/19
4031	HOME DEPOT	PCSHARP	N	14666	2025400052000-410	PP-wo135262-Flrscnt sha	12.51 0	04/17/19
4031	HOME DEPOT	PCHODEL	N	14666	2025400052502-410	Pulleys and rope needed	85.36 0	04/17/19
4031	HOME DEPOT	PCSKURA	N	14647	1011306160220-419	Return from Choir Suppl	-7.14 0	03/22/19
4031	HOME DEPOT	PCFREESE	N	14647	2025400052000-410	return toilet parts	-16.5 0	03/22/19
4031	HOME DEPOT	PCBEDELL	N	14666	1015706125626-410	Storage bins for classr	17.7 0	04/17/19
4031	HOME DEPOT	PCSTEELE FRI	N	14626	1011204560610-411	Supplies for class	18.14 0	02/26/19
4031	HOME DEPOT	PCSTEELE-FRI	N	14666	1011204560610-410	supplies for class	17.98 0	04/17/19
4031	HOME DEPOT	PCDURKEE	N	14626	1012020042303-410	Supplies for micro busi	20.32 0	02/26/19
4031	HOME DEPOT	PCDURKEE	N	14647	1012020042303-410	supplies for microbusin	35.7 0	03/22/19
4031	HOME DEPOT	PCDURKEE	N	14666	1012020042303-410	supplies for Tc	3.96 0	04/17/19
4031	HOME DEPOT	PCSCHOENSEE	N	14626	2025400052000-410	TC anchor stud solver	17.16 0	02/26/19
4031	HOME DEPOT	PCELLIS	N	14626	2025400052000-410	TC wo134537 shelf suppo	1.3 0	02/26/19

4031	HOME DEPOT	PCELLIS	N	14666	2025400052000-410	TC-paint and supplies-w	47.26 0	04/17/19
4031	HOME DEPOT	PCELLIS	N	14647	2025400052000-410	TC-wo135222-shelves	42.59 0	03/22/19
4031	HOME DEPOT	PCSHARP	N	14666	2025400052000-410	TC-wo135521-paint and p	11.74 0	04/17/19
4031	HOME DEPOT	PCSHARP	N	14666	2025400052000-410	TC-wo135521-saw kit ji	33.42 0	04/17/19
4031	HOME DEPOT	PCELLIS	N	14626	2025400052000-410	TH w0134623 mice contro	22.21 0	02/26/19
4031	HOME DEPOT	PCSKURA	N	14666	1011306160220-419	Theater supplies #2178	215.5 0	04/17/19
4031	HOME DEPOT	PCELLIS	N	14647	2025400052000-410	TH-wo134868-Kilz upshot	14.94 0	03/22/19
4031	HOME DEPOT	PCRONKOVITZ	N	14647	2025400052000-410	TH-wo135128-25' ext cor	26.97 0	03/22/19
4031	HOME DEPOT	PCRONKOVITZ	N	14647	2025400052000-410	TH-wo135128-metal DC wh	7.95 0	03/22/19
4031	HOME DEPOT	PCFREESE	N	14647	2025400052000-410	TH-wo135164-tough tape	9.98 0	03/22/19
4031	HOME DEPOT	PCFREESE	N	14647	2025400052000-410	toilet parts	16.5 0	03/22/19
4031	HOME DEPOT	PCBARNES	N	14626	2025400052000-410	tool cart	19.97 0	02/26/19
4031	HOME DEPOT	PCBARNES	N	14666	2025400052000-410	tools/pry bars	9.97 0	04/17/19
4031	HOME DEPOT	PCBAILEY	N	14647	2025407252509-410	Trk #104-headlight repa	41.87 0	03/22/19
4031	HOME DEPOT	PCSCHOENSEE	N	14666	2025400052000-410	Trk stock-pliers hexhe	44.91 0	04/17/19
4031	HOME DEPOT	PCCLEVER	N	14626	2025400052000-410	TRN WO134507 Plumbing f	20.8 0	02/26/19
4031	HOME DEPOT	PCSCHOENSEE	N	14647	2025400052000-410	TRNS-roof leak repair s	32.44 0	03/22/19
4031	HOME DEPOT	PCELLIS	N	14666	2025400052000-410	TRNS-wo135959-drain ope	10.86 0	04/17/19
4031	HOME DEPOT	PCELLIS	N	14647	2025400052000-410	TR-wo134712-fiberglass	33.25 0	03/22/19
4031	HOME DEPOT	PCFREESE	N	14647	2025400052000-410	TW-wo135475-cut washers	5.92 0	03/22/19
4031	HOME DEPOT	PCSHARP	N	14666	2025400052000-410	TW-wo135548-4 sq cvr	35.09 0	04/17/19
4031	HOME DEPOT	PCELLIS	N	14666	2025400052000-410	TW-wo136292-screw extra	14.97 0	04/17/19
4031	HOME DEPOT	PCMIKALAJUNA	N	14666	2025406220630-410	unistrut and pvc condu	229.99 0	04/17/19
4031	HOME DEPOT	PCMURPHY	N	14626	1011204360610-410	Utility Knife and Blade	39.41 0	02/26/19
4031	HOME DEPOT	PCSHRUM	N	14626	1011204560000-410	water	41.94 0	02/26/19
4031	HOME DEPOT	PCSHARP	N	14626	2025400052000-410	WC wo134076 raceway ga	84.64 0	02/26/19
4031	HOME DEPOT	PCSHARP	N	14626	2025400052000-410	WC wo134076 wall plate	2.81 0	02/26/19
4031	HOME DEPOT	PCCHANDLER	N	14626	1011306260220-419	Winter Show materials	89.85 0	02/26/19
4031	HOME DEPOT	PCRONKOVITZ	N	14626	2025400052000-410	wo132341 LED work light	138 0	02/26/19
4031	HOME DEPOT	PCFREESE	N	14626	2025400052000-410	wo132341 screwdriver/nu	14.97 0	02/26/19
24398	HOME DEPOT.COM	PCBEDELL	N	14666	1011306160220-419	2178- Drama Club Musica	306.92 0	04/17/19
24398	HOME DEPOT.COM	PCBEDELL	N	14666	1011306160220-419	2178- Drama Club Musica	78.36 0	04/17/19
24398	HOME DEPOT.COM	PCALLEN	N	14647	1011306160220-419	Check - Acct 2108 - San	22.37 0	03/22/19
3001	HOMESTEAD ELEM ACT FUN	REIM-1/24/19	N	152972	1011101760209-410	BOOKMARKS/READ NITE	137.25 0	02/25/19
28438	HOMWOOD FLOSSMOOR HIG	OE GBDM 4/20	N	153172	1015106221000-640	OEH V/G-BDMTN 4/20/19	125 0	03/18/19
32885	HOPE ZAWASKI	OH SPCH 1/19	M	152820	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
33003	HOT WIRE FOAM FACTORY	PCSKURA	N	14647	1011306160603-411	Art supplies	143.58 0	03/22/19
4080	HOUGHTON MIFFLIN SCH.	954247831	N	153702	1022120040419-310	COGAT TEST FORM	6312 0	04/29/19
4080	HOUGHTON MIFFLIN SCH.	954226881	N	153326	1022120040419-310	IAAT SCORING	1432.72 0	03/18/19
25041	HOULIHANS	PCDIVELEY	N	14626	1011306160220-419	2012 OR Community Out	147.17 0	02/26/19
32993	HOUSTON HOBBY	PCALLEN	N	14647	1022120040000-410	Pcard used in error-Dr.	21.64 0	03/22/19
21589	HOWARD SOKOL	OH GYMNSTC	M	153417	1015106121000-319	OHS GYMN ASSIGNOR	352.8 0	03/27/19
22943	HULKE, BRUCE	HULKE M-19	N	152285	1025207020000-493	MACKENZIE FEES OVRPAY	35 0	01/28/19
25684	HYATT HOTELS	PCSZAMBELAN	N	14647	1022120041415-332	FY19 Avid Hotel deposit	5912.09 0	03/22/19
25684	HYATT HOTELS	PCDURKEE	N	14666	1015000042303-332	Special olympics state	144.48 0	04/17/19
25684	HYATT HOTELS	PCDURKEE	N	14666	1015000042303-332	Special Olympics state	144.48 0	04/17/19

1874	HYGIENEERING INC	01190013	N	152973	2025400052000-320	BE IAQ 1/15/19	1475 0	02/25/19
1874	HYGIENEERING INC	02190146	N	153328	2025400052000-323	BH MOLD/MOIST ASSMNT	2275 0	03/18/19
1874	HYGIENEERING INC	01190009	N	152973	2025400052000-320	EVA/DAC IAQ 1/15/19	1475 0	02/25/19
1874	HYGIENEERING INC	01190011	N	152973	2025400052000-320	GP IAQ 1/15/19	1475 0	02/25/19
1874	HYGIENEERING INC	01190010	N	152973	2025400052000-320	LB IAQ 1/15/19	1475 0	02/25/19
1874	HYGIENEERING INC	01190014	N	152973	2025400052000-320	OEI IAQ 1/15/19	1850 0	02/25/19
1874	HYGIENEERING INC	01190008	N	152973	2025400052000-320	OP IAQ 1/15/19	1475 0	02/25/19
1874	HYGIENEERING INC	01190012	N	152973	2025400052000-320	PL IAQ 1/15/19	1475 0	02/25/19
1874	HYGIENEERING INC	02190145	N	153328	2025400052000-320	SB IAQ 1/15-31/19	1475 0	03/18/19
2070	HYTEK LTD	PCLEUBNER	N	14626	1015706220630-410	Website	59 0	02/26/19
28044	IAASE	CARSON MBR	N	152419	1023300042323-319	A.CARSON MBR 2019	410 0	01/28/19
28044	IAASE	MORAN-10/3	N	152420	1022130042323-314	CNF 10/3 C.MORAN	125 0	01/28/19
32628	IDEAL HEATING COMPANY	OE-APP 2	N	152228	6025300070000-500	OE BOILR BRNR-FINAL	37817 0	01/28/19
21857	IDEAL INCENTIVE INC	39108	N	153329	2025400052505-410	CREDIT MNT/CSTD	-171 0	03/18/19
21857	IDEAL INCENTIVE INC	39035	N	152421	2025400052505-410	MNT UNIFORMS	916.47 0	01/28/19
21857	IDEAL INCENTIVE INC	39124	N	153329	2025400052505-410	MNT/CST SHIRTS	557.61 0	03/18/19
32143	IFLY CHICAGO NAPERVILL	PCPOLK	N	14626	1011306160220-419	2024 activity act/piper	150 0	02/26/19
32214	IL TOLLWAY WEB	PCROHRER	N	14647	4025507153000-390	tolls LF4034 covered	7.6 0	03/22/19
4277	ILLCO INC.	PCBARNES	N	14647	2025400052000-410	belts for AHU 7 return	41.76 0	03/22/19
4277	ILLCO INC.	PCBARNES	N	14647	2025400052000-410	Belts for RTU 8 Supply	103.52 0	03/22/19
4277	ILLCO INC.	PCFREESE	N	14647	2025400052000-410	BH freeze-wo135218-plum	146.02 0	03/22/19
4277	ILLCO INC.	PCRONKOVITZ	N	14647	2025400052000-410	BH freeze-wo135218-pres	92.4 0	03/22/19
4277	ILLCO INC.	PCWINDERS	N	14626	2025400052000-410	BH wo134693 seal kit ty	450 0	02/26/19
4277	ILLCO INC.	PCCLEVER	N	14647	2025400052000-410	BH-wo135218-Freeze rpr-	390.87 0	03/22/19
4277	ILLCO INC.	PCCLEVER	N	14647	2025400052000-410	BH-wo135218-freeze rpr:	383 0	03/22/19
4277	ILLCO INC.	PCCLEVER	N	14647	2025400052000-410	BH-wo135218-freeze rpr:	76.18 0	03/22/19
4277	ILLCO INC.	PCCLEVER	N	14666	2025400052000-410	CH-wo136174-fan power b	425.88 0	04/17/19
4277	ILLCO INC.	PCCLEVER	N	14626	2025400052000-410	DAC WO134510 HVAC 24v c	45.61 0	02/26/19
4277	ILLCO INC.	PCRONKOVITZ	N	14666	2025400052000-410	Dist wide-wo135619-boil	1910.01 0	04/17/19
4277	ILLCO INC.	PCBARNES	N	14666	2025400052000-410	fan belts	60.28 0	04/17/19
4277	ILLCO INC.	PCCLEVER	N	14647	2025400052000-410	Foxchase WO 134852 HVA	6.32 0	03/22/19
4277	ILLCO INC.	PCSCHOENSEE	N	14666	2025400052000-410	Gaskets for stock	13 0	04/17/19
4277	ILLCO INC.	PCCLEVER	N	14666	2025400052000-410	GP-wo135096-copper pipe	135.58 0	04/17/19
4277	ILLCO INC.	PCFREESE	N	14626	2025400052000-410	HM wo134771 adhesive an	38.73 0	02/26/19
4277	ILLCO INC.	PCWINDERS	N	14647	2025400052000-410	HM-contactor for cooler	109.36 0	03/22/19
4277	ILLCO INC.	PCGROVES	N	14666	1011102160220-419	HSO Grant	2222 0	04/17/19
4277	ILLCO INC.	PCBARNES	N	14626	2025400052203-410	kitchen/drink cooler 6	173.8 0	02/26/19
4277	ILLCO INC.	PCBARNES	N	14626	2025400052203-410	kitchen/drink cooler 6	58.12 0	02/26/19
4277	ILLCO INC.	PCFREESE	N	14626	2025400052000-410	LC wo134691 boiler cont	950 0	02/26/19
4277	ILLCO INC.	PCBARNES	N	14626	2025400052000-410	low temp control	185.27 0	02/26/19
4277	ILLCO INC.	PCBARNES	N	14647	2025400052000-410	misc. plumbing supplies	258.9 0	03/22/19
4277	ILLCO INC.	PCZAMORA	N	14666	2025400052502-410	motor belt	23.94 0	04/17/19
4277	ILLCO INC.	PCFREESE	N	14626	2025400052000-410	MU wo134604 blower moto	339.68 0	02/26/19
4277	ILLCO INC.	PCBARNES	N	14626	2025400052000-410	multi meter test leads	84.99 0	02/26/19
4277	ILLCO INC.	PCWINDERS	N	14626	2025400052000-410	O3C ceramic water seal	828.29 0	02/26/19
4277	ILLCO INC.	PCCLEVER	N	14626	2025400052000-410	O3C WO134517 HVAC pump	400.75 0	02/26/19

4277	ILLCO INC.	PCRONKOVITZ	N	14626	2025400052000-410	O3C wo134657 ignitor ki	104 0	02/26/19
4277	ILLCO INC.	PCWINDERS	N	14647	2025400052000-410	O3C-air handler bearing	617.5 0	03/22/19
4277	ILLCO INC.	PCWINDERS	N	14647	2025400052000-410	OEH-wo135257-compressor	271.88 0	03/22/19
4277	ILLCO INC.	PCWINDERS	N	14666	2025400052000-410	OE-relay GP-easy seal	603.46 0	04/17/19
4277	ILLCO INC.	PCRONKOVITZ	N	14647	2025400052000-410	OHS-wo135563-hanging he	780 0	03/22/19
4277	ILLCO INC.	PCBARNES	N	14666	2025400052000-410	plumbing parts	203.7 0	04/17/19
4277	ILLCO INC.	PCFREESE	N	14647	2025400052000-410	PP-wo135261-freezer mot	139.09 0	03/22/19
4277	ILLCO INC.	PCWINDERS	N	14647	2025400052000-410	Sawzall blades-2	44.5 0	03/22/19
4277	ILLCO INC.	PCBARNES	N	14647	2025400052000-410	solenoid coil	187.05 0	03/22/19
4277	ILLCO INC.	PCCLEVER	N	14647	2025400052000-410	Southbury WO 135330 Plu	114.37 0	03/22/19
4277	ILLCO INC.	PCFREESE	N	14647	2025400052000-410	TH-wo135128-upper and l	41.37 0	03/22/19
4277	ILLCO INC.	PCFREESE	N	14647	2025400052000-410	Trk #120&121-acetylene	339.36 0	03/22/19
4277	ILLCO INC.	PCELLIS	N	14666	2025400052000-410	TRNS-wo135959-urinal pa	14 0	04/17/19
4277	ILLCO INC.	PCFREESE	N	14647	2025400052000-410	TR-wo135170-motors	338.1 0	03/22/19
4277	ILLCO INC.	PCFREESE	N	14647	2025400052000-410	TR-wo135170-vav motors	676.2 0	03/22/19
4277	ILLCO INC.	PCFREESE	N	14647	2025400052000-410	TR-wo135170-vav motors	527.16 0	03/22/19
4277	ILLCO INC.	PCWINDERS	N	14626	2025400052000-410	TW press BH piercing v	168.13 0	02/26/19
4277	ILLCO INC.	PCRONKOVITZ	N	14626	2025400052000-410	TW wo134163 freight for	76.02 0	02/26/19
4277	ILLCO INC.	PCRONKOVITZ	N	14626	2025400052000-410	TW wo134163 pressure/te	102.86 0	02/26/19
4277	ILLCO INC.	PCELLIS	N	14666	2025400052000-410	TW-wo136086-thermostat	20.41 0	04/17/19
4277	ILLCO INC.	PCRONKOVITZ	N	14666	2025400052000-410	WC-wo136019-24v contact	38.49 0	04/17/19
4277	ILLCO INC.	PCRONKOVITZ	N	14626	2025400052000-410	wo134107 CO monoxide me	479.99 0	02/26/19
4277	ILLCO INC.	PCFREESE	N	14626	2025400052000-410	wo134107 combustible ga	220 0	02/26/19
30687	ILLINOIS ACAC	PCGRAYS	N	14647	1011306260000-312	Northwest District Semi	25 0	03/22/19
30687	ILLINOIS ACAC	PCGRAYS	N	14647	1011306260000-312	South suburban district	60 0	03/22/19
32374	ILLINOIS ASBO	PCALLISON	N	14647	2025400052000-312	ISABO membership	750 0	03/22/19
25120	ILLINOIS ASSOC TITLE D	PCWIADUCH	N	14647	1022120044450-332	Title I Director Conf R	120 0	03/22/19
24526	ILLINOIS DEPARTMENT OF	CUSD#308	N	153933	1012020042303-310	REQUIRED LICENSE	120 0	04/29/19
4235	ILLINOIS DEPARTMENT OF	805752-2/19	N	153058	1023100020206-383	UNEMPL QT#4/2018	7290 0	02/27/19
24526	ILLINOIS DEPT OF AGRIC	0044XQ	N	152422	2025400052000-640	COCHRAN/PST CNTRL LIC	45 0	01/28/19
30577	ILLINOIS MUSIC EDUCATI	PCSAN ROMAN	N	14626	1015806122000-422	IMEA All State Fee	180 0	02/26/19
4269	ILLINOIS PRINCIPALS AS	PCHOWARD	N	14626	1011306160220-419	Admin Academy for A.D.	195 0	02/26/19
4269	ILLINOIS PRINCIPALS AS	PCMECKLENBUR	N	14666	1024109260000-312	For Principal/Teacher E	195 0	04/17/19
30333	ILLINOIS PUBLIC RISK F	51508	N	152424	1023100020206-382	WRK CMP 2/18	58503.45 0	01/28/19
30333	ILLINOIS PUBLIC RISK F	51508	N	152424	2025400020000-382	WRK CMP 2/18	3385.11 0	01/28/19
30333	ILLINOIS PUBLIC RISK F	51508	N	152424	4025500020000-382	WRK CMP 2/18	1979.44 0	01/28/19
30333	ILLINOIS PUBLIC RISK F	51512	N	153703	1023100020206-382	WRK CMP 6/19 ED	58503.45 0	04/29/19
30333	ILLINOIS PUBLIC RISK F	51512	N	153703	2025400020000-382	WRK CMP 6/19 O&M	3385.11 0	04/29/19
30333	ILLINOIS PUBLIC RISK F	51512	N	153703	4025500020000-382	WRK CMP 6/19 TRNS	1979.44 0	04/29/19
30333	ILLINOIS PUBLIC RISK F	51509	N	152424	1023100020206-382	WRK COMP 3/19 ED	58503.45 0	01/28/19
30333	ILLINOIS PUBLIC RISK F	51509	N	152424	2025400020000-382	WRK COMP 3/19 O&M	3385.11 0	01/28/19
30333	ILLINOIS PUBLIC RISK F	51509	N	152424	4025500020000-382	WRK COMP 3/19 TRNS	1979.44 0	01/28/19
30333	ILLINOIS PUBLIC RISK F	51510	N	152974	1023100020206-382	WRK COMP 4/19 ED	58503.45 0	02/25/19
30333	ILLINOIS PUBLIC RISK F	51511	N	153703	1023100020206-382	WRK COMP 4/19 ED	58503.45 0	04/29/19
30333	ILLINOIS PUBLIC RISK F	51510	N	152974	2025400020000-382	WRK COMP 4/19 O&M	3385.11 0	02/25/19
30333	ILLINOIS PUBLIC RISK F	51511	N	153703	2025400020000-382	WRK COMP 4/19 O&M	3385.11 0	04/29/19

30333	ILLINOIS PUBLIC RISK F	51510	N	152974	4025500020000-382	WRK COMP 4/19 TRNS	1979.44 0	02/25/19
30333	ILLINOIS PUBLIC RISK F	51511	N	153703	4025500020000-382	WRK COMP 4/19 TRNS	1979.44 0	04/29/19
32798	ILLINOIS RECREATIONAL	CK#10764	N	152425	2025460020000-320	OPD#353 OVERPAY	54 0	01/28/19
134	ILLINOIS SCHOOL SERVIC	EEOEBIL191	N	153704	1011306260648-410	BILITERACY STICKERS	55 0	04/29/19
4276	ILLINOIS STATE BOARD O	24047308026	N	153705	1022120040419-310	FY17AUDIT EC BLK GRNT	8585 0	04/29/19
4280	ILLINOIS STATE UNIVERS	25080	N	153330	1022130042323-314	CNF 2/28-3/2=4 STAFF	895 0	03/18/19
24558	ILLINOIS TOLLWAY I-PAS	PCROHRER	N	14626	4025507153000-390	bus tolls	649.3 0	02/26/19
31771	ILLINOIS VIRTUAL SCHOO	201 015348	N	152426	1061-R1816	DICKINSON/ONLINE CLAS	-225 0	01/28/19
31771	ILLINOIS VIRTUAL SCHOO	201 015348	N	152426	1061-R1816	DICKINSON/ONLINE CLAS	225 0	01/28/19
31771	ILLINOIS VIRTUAL SCHOO	26436	N	152518	1061-R1816	DICKINSON/ONLINE CLS	225 0	02/04/19
31771	ILLINOIS VIRTUAL SCHOO	26436	N	152426	1061-R1816	S DICKINSON/CLASS	-225 0	01/28/19
31771	ILLINOIS VIRTUAL SCHOO	26436	N	152426	1061-R1816	S DICKINSON/CLASS	225 0	01/28/19
31771	ILLINOIS VIRTUAL SCHOO	DICKINSON C	N	153706	1061-R1816	SPNSH 3/ONLINE CLASS	225 0	04/29/19
30994	IMPERIAL TEXTILE	PCJANSEN	N	14647	1011204160220-419	Cooking Club	119 0	03/22/19
33091	IMPRINT.COM	PCHAYMOND	N	14666	1011204460620-410	Wristbands for Counselo	157.2 0	04/17/19
30314	IN *NATIONAL SCHOOL FO	PCHETTINGER	N	14647	1011306260220-419	Girls Soccer Fundraiser	625.5 0	03/22/19
30314	IN *NATIONAL SCHOOL FO	PCSHRUM	N	14666	1011204560210-410	Laminating film	116 0	04/17/19
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	N	14647	6025306470000-500	MNT cameras - surveilla	4481.09 0	03/22/19
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	N	14647	2025400052000-495	MU-additional camera	418.82 0	03/22/19
30314	IN *NATIONAL SCHOOL FO	PCHOWARD	N	14647	1011306160220-419	Neptune Radio for 19-20	2700 0	03/22/19
30314	IN *NATIONAL SCHOOL FO	PCSCHOENSEE	N	14626	2025400052000-410	OHS camera 138	1161.11 0	02/26/19
30314	IN *NATIONAL SCHOOL FO	PCARRAMBIDE	N	14626	1015706225626-323	Rigging handline replac	14963 0	02/26/19
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	N	14626	6025306470000-500	Surv Prj BE cameras	24315.88 0	02/26/19
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	N	14626	6025306470000-500	Surv Prj OP cameras	14613.83 0	02/26/19
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	N	14666	6025306470000-500	Surveillance prj-MNT ca	310 0	04/17/19
30314	IN *NATIONAL SCHOOL FO	PCSHARP	N	14626	2025400052000-410	WC wo131226 wall packs	297 0	02/26/19
30314	IN *NATIONAL SCHOOL FO	PCHETTINGER	N	14647	1011306260220-419	Wrestling Software Subs	559 0	03/22/19
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	N	14626	2025400052000-325	40' container rental 1/	105 0	02/26/19
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	N	14666	2025400052000-325	40' container rental 2/	105 0	04/17/19
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	N	14647	2025400052000-325	40' steel container ren	105 0	03/22/19
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	N	14626	1026600055000-320	Renewal	12600 0	02/26/19
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	N	14626	1026600055000-410	Visitor Labels	200 0	02/26/19
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	N	14647	1026600055000-410	Visitor Labels	200 0	03/22/19
31154	INCLUSIVE TLC SPECIAL	PCDURKEE	N	14647	1026600042323-495	AT supplies	1467 0	03/22/19
23118	INDIAN PRAIRIE SCHOOL	D308-19-1	N	153707	4025507153540-319	HMLSS TRN 1/19=6STDNT	2646.68 0	04/29/19
23118	INDIAN PRAIRIE SCHOOL	D308-19-2	N	153707	4025507153540-319	HMLSS TRN 2/19=6STDNT	3391 0	04/29/19
23118	INDIAN PRAIRIE SCHOOL	D308-18-8	N	152427	4025507153540-319	HMLSS TRNS 10/18=6	4430.72 0	01/28/19
23118	INDIAN PRAIRIE SCHOOL	D308-18-9	N	153331	4025507153540-319	TRN HMLSS 11/18=6	3347.52 0	03/18/19
33088	INDIANA SUPER 01 OF 01	PCBAILEY	N	14666	2025400052505-323	Trk #118-replace bed an	2800 0	04/17/19
31626	INDIANA UNIV ACCTS REC	82761871	N	153532	1022120041415-312	TCHNCL ASSIST 12/18	1180.61 0	04/10/19
31324	INFINITY TRANSPORTATIO	PCPOLK	N	14647	1011306160220-419	2211 activity act/Y&G b	375 0	03/22/19
31324	INFINITY TRANSPORTATIO	PCPOLK	N	14647	1011306160220-419	2211 activity act/Y&G b	375 0	03/22/19
31324	INFINITY TRANSPORTATIO	PCPOLK	N	14666	1011306160220-419	2211 activity act/Y&G t	875 0	04/17/19
31324	INFINITY TRANSPORTATIO	PCPOLK	N	14666	1011306160220-419	2211 activity act/Y&G t	875 0	04/17/19
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	N	14666	1011204260220-419	Springfield trip 8th gr	8330 0	04/17/19
30695	INSTITUTE FOR EDUCATIO	PCADORJAN	N	14626	1011101560220-419	Home and School Donatio	269 0	02/26/19

25784	INSTRUCTIONAL SOLUTION	PCANDERSON	N	14647	1014900041412-410	Perkins Grant (KAUZLARI	351 0	03/22/19
25784	INSTRUCTIONAL SOLUTION	PCSHRUM	N	14626	1011204560000-410	Tech Keyboard covers	60.57 0	02/26/19
25784	INSTRUCTIONAL SOLUTION	PCHETTINGER	N	14626	1015206221000-312	Tennis Coaching Clinic	300 0	02/26/19
25784	INSTRUCTIONAL SOLUTION	PCGRAYS	N	14626	1011306260220-419	Welcome to the Pack sup	100 0	02/26/19
32100	INTEGRATION PARTNERS	P0037991	N	152975	6025300051000-310	IPO/B5800 IP500 CARD	414.66 0	02/25/19
32100	INTEGRATION PARTNERS	P0036053A	N	152975	6025300051000-310	OSN ONSITE/LIC/TRNG	19860 0	02/25/19
32100	INTEGRATION PARTNERS	P0032923D	N	V52574	6025300051000-320	PHONE SYSTM INSTALL	118320.72 0	04/29/19
32100	INTEGRATION PARTNERS	P0036053B	N	152975	6025300051000-310	PRF SRV/TRNG	15750 0	02/25/19
32100	INTEGRATION PARTNERS	P0036471B	N	V52574	6025300051000-320	PROFESSIONAL SERVICES	15503.1 0	04/29/19
31396	INTELLICORP RECORDS	PCLEUBNER	N	14647	1015706220630-332	USA Swimming background	38 0	03/22/19
1648	INTERSTATE BATTERIES	PCBAILEY	N	14666	2025400052502-410	Grounds-wo136090-forkli	95.85 0	04/17/19
1648	INTERSTATE BATTERIES	PCBAILEY	N	14666	2025400052502-410	Jake R311T-wo135459-bat	96.95 0	04/17/19
1648	INTERSTATE BATTERIES	PCBAILEY	N	14666	2025400052502-410	OE grounds-wo136221-JD	42.95 0	04/17/19
1648	INTERSTATE BATTERIES	PCBAILEY	N	14666	2025400052502-410	OHS-Picks 830 JD tracto	107.95 0	04/17/19
31000	ISU CONFERENCES	PCROBERTS	N	14626	1012149242323-410	conference	220 0	02/26/19
31000	ISU CONFERENCES	PCROBERTS	N	14666	1022139242323-332	Conference	-75 0	04/17/19
31000	ISU CONFERENCES	PCOKOREN	N	14647	1011306160610-312	Connections Conference	480 0	03/22/19
31000	ISU CONFERENCES	PCVAN DER ME	N	14626	1011306260604-411	Culinary Arts	190 0	02/26/19
31000	ISU CONFERENCES	PCGORDON	N	14666	1011306160601-312	Professional Developmen	75 0	04/17/19
31000	ISU CONFERENCES	PCGORDON	N	14666	1011306160601-312	Professional Developmen	75 0	04/17/19
31000	ISU CONFERENCES	PCTRAKSZELIS	N	14647	1022131460000-312	registration for staff	468 0	03/22/19
4286	ITR SYSTEMS	97755	N	152428	1026600054000-310	BE SRVC INTERCOM	298.3 0	01/28/19
4286	ITR SYSTEMS	97894	N	152428	6025300051000-310	LB SPKR INSTALL	5985 0	01/28/19
4286	ITR SYSTEMS	98227	N	153332	2025400052000-410	LB WALL CLOCK	149.5 0	03/18/19
4286	ITR SYSTEMS	97521	N	152428	1026600054000-310	MU SRV INTERCOM	313.2 0	01/28/19
4286	ITR SYSTEMS	98055	N	152976	2025400052000-323	OP WALL CLCK RPRS	229 0	02/25/19
4286	ITR SYSTEMS	98174	N	152976	2025400052000-410	OP WALL CLOCKS	558.9 0	02/25/19
4286	ITR SYSTEMS	97756	N	152428	1026600054000-310	TH SRV INTERCOM	372.5 0	01/28/19
4286	ITR SYSTEMS	98187	N	152976	2025400052000-323	TW WALL CLCK RPRS	425 0	02/25/19
4286	ITR SYSTEMS	98577	N	153708	2025400052000-410	TW WALL CLOCKS	284.79 0	04/29/19
4286	ITR SYSTEMS	98096	N	152976	2025400052000-410	WALL CLOCKS	285.9 0	02/25/19
4286	ITR SYSTEMS	97961	N	152428	2025400052000-410	WC WALL CLOCK	194.7 0	01/28/19
33015	ITSVAVY	PCKIGER	N	14666	1026600042323-495	Chromebook Case - SD903	159.6 0	04/17/19
33015	ITSVAVY	PCKIGER	N	14647	1026600042323-495	Touch Screen Monitor -	200 0	03/22/19
20486	IVAN CHAMBERS	OE BBSK 2/8	M	153046	1015206221000-319	OEH V/B-BSK 2/8/19	65 0	02/27/19
20486	IVAN CHAMBERS	OE GBSK12/26	M	152542	1011306261205-319	OEH V/G-BSK 12/26/18	65 0	02/05/19
20486	IVAN CHAMBERS	OH BBSK 1/21	M	152542	1011306161205-319	OHS V/B-BSK 1/21/19	65 0	02/05/19
24848	J ROUSEK TOY CO INC	PCBROSTOWITZ	N	14647	1011101960000-410	WC pencils	289.44 0	03/22/19
32936	J W PEPPER & SON	PCSKURA	N	14626	1011306160623-411	Choir music	9.5 0	02/26/19
32936	J W PEPPER & SON	PCSAN ROMAN	N	14626	1015806222000-422	Homeward Bound	83.99 0	02/26/19
32936	J W PEPPER & SON	PCCLEMENTS	N	14626	1011204160220-419	music	12.6 0	02/26/19
28446	JACK MODAFF	OE WRSL 1/24	M	152778	1015206221000-319	OEH V/JV/FS WRSL 1/24	56 0	02/12/19
20359	JACKIE MORAVIK	OH GYMN12/21	M	152641	1011306161205-319	OHS JV/GYMN 12/21/18	110 0	02/05/19
20359	JACKIE MORAVIK	OH GYMN12/22	M	152641	1011306161205-319	OHS V/GYMN 12/22/18	125 0	02/05/19
28859	JACKIE RUSSELL	OH GBSK 1/18	M	152669	1015106121000-319	OHS JV/G-BSK 1/18/19	52 0	02/05/19
29998	JACLYN M. KING	MLG 12/5/18	N	153227	1022130045407-332	MLG CNF 12/5/18	27.25 0	03/18/19

21341	JACOB THOMAS	OE BBSK 2/15	M	153089	1015206221000-319	OEH V/B-BSK 2/15/19	65 0	02/27/19
21341	JACOB THOMAS	OE GBSK12/26	M	152701	1011306261205-319	OEH V/G-BSK 12/26/18	65 0	02/05/19
20980	JACQUELINE L. WOJTYSZY	REIM-3/12/19	N	153885	1011306160608-312	CNF FEE	40 0	04/29/19
25725	JACQUELINE S. CHARLETT	REIM-3/11/19	N	153797	4025507153000-410	SPIRIT WEAR/CONTRACT	100 0	04/29/19
31127	JAKE DUNWORTH	OE BSBL 4/16	M	153902	1015206221000-319	OEH V/BSBL 4/16/19	64 0	04/26/19
31127	JAKE DUNWORTH	OH BSBL 3/27	M	153429	1015206121000-319	OHS F/A BSBL DH 3/27	98 0	04/02/19
30814	JAKE SCOTT	OE GBSK 2/7	M	152802	1015106221000-319	OEH S/G-BSK 2/7/19	52 0	02/12/19
25370	JAMES ADAMSKI	OE BSBL 4/13	M	153897	1015206221000-319	OEH V/BSBL 4/13/19	64 0	04/26/19
25370	JAMES ADAMSKI	OH BSBL 3/19	M	153421	1015206121000-319	OHS S/B-BSBL 3/19/19	55 0	04/02/19
25370	JAMES ADAMSKI	OH BSBL 4/5	M	153516	1015206121000-319	OHS V/BSBL 4/5/19	64 0	04/10/19
21308	JAMES BAUMANN	OE BBSK 2/4	M	152722	1015206221000-319	OEH JV/SB BBSK 2/4/19	91 0	02/12/19
21308	JAMES BAUMANN	OE GBSK12/29	M	152529	1011306261205-319	OEH S/GBSK 12/29/18	52 0	02/05/19
21308	JAMES BAUMANN	OE-GBSK12/29	M	152529	1011306261205-319	OEH S/GBSK 12/29/18	52 0	02/05/19
31928	JAMES FREIDAG	OE GBSK12/27	M	152565	1011306261205-319	OEH V/G-BSK 12/27/18	65 0	02/05/19
31928	JAMES FREIDAG	OH GBSK 2/1	M	152565	1015106121000-319	OHS V/G-BSK 2/1/19	65 0	02/05/19
30348	JAMES H JENSEN	LC 1/14-18/	M	V52488	2025460020000-320	LC TRF 1/14-18/19	200 0	02/12/19
30348	JAMES H JENSEN	LC 1/22-25	M	V52488	2025460020000-320	LC TRF 1/22-25/19	160 0	02/12/19
30348	JAMES H JENSEN	LC 1/29-2/1	M	V52494	2025460020000-320	LC TRF 1/29-2/1/19	120 0	02/20/19
30348	JAMES H JENSEN	LC 1/8-11	M	V52488	2025460020000-320	LC TRF 1/8-11/19	160 0	02/12/19
30348	JAMES H JENSEN	LC 2/11-15	M	V52522	2025460020000-320	LC TRF 2/11-15/19	160 0	02/27/19
30348	JAMES H JENSEN	LC 2/19-22	M	V52522	2025460020000-320	LC TRF 2/19-22/19	160 0	02/27/19
30348	JAMES H JENSEN	LC 2/25-28	M	V52555	2025460020000-320	LC TRF 2/25-28/19	160 0	03/27/19
30348	JAMES H JENSEN	LC 2/4-8/19	M	V52494	2025460020000-320	LC TRF 2/4-8/19	160 0	02/20/19
30348	JAMES H JENSEN	LC 3/12-15	M	V52555	2025460020000-320	LC TRF 3/12-15/19\	160 0	03/27/19
30348	JAMES H JENSEN	LC 3/18-22	M	V52595	2025460020000-320	LC TRF 3/18-22/19	200 0	04/29/19
30348	JAMES H JENSEN	LC 3/5-8	M	V52555	2025460020000-320	LC TRF 3/5-8/19	280 0	03/27/19
30348	JAMES H JENSEN	LC 4/15-18	M	V52595	2025460020000-320	LC TRF 4/15-18/19	160 0	04/29/19
30348	JAMES H JENSEN	LC 4/3-5/19	M	V52595	2025460020000-320	LC TRF 4/3-5/19	120 0	04/29/19
30348	JAMES H JENSEN	LC 4/8-12	M	V52595	2025460020000-320	LC TRF 4/8-12/19	160 0	04/29/19
21313	JAMES KUZMA	OE GBSK12/29	M	152608	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
33042	JAMES LUCAS	OH BSBL 3/26	M	153442	1015206121000-319	OHS F/A BSBL DH 3/26	98 0	04/02/19
20352	JAMES LYNCH JR	OH BBSK 1/21	M	152614	1011306161205-319	OHS V/B-BSK 1/21/19	65 0	02/05/19
20352	JAMES LYNCH JR	OH BBSK 1/26	M	152614	1015206121000-319	OHS V/B-BSK 1/26/19	65 0	02/05/19
25731	JAMES MEURER	OH BSBL 4/17	M	153640	1015206121000-319	OHS V/BSBL 4/17/19	64 0	04/23/19
32859	JAMES MILAZZO	OE GBSK12/29	M	152592	1011306261205-319	OEH S/GBSK 12/29/18	52 0	02/05/19
32859	JAMES MILAZZO	OE-GBSK12/29	M	152592	1011306261205-319	OEH S/GBSK 12/29/18	52 0	02/05/19
32859	JAMES MILAZZO	OH GBSK 2/4	M	152753	1015106121000-319	OHS F/A GBSK 2/4/19	52 0	02/12/19
32859	JAMES MILAZZO	OH BBSK 2/16	M	152839	1015206121000-319	OHS F/AB BBSK 2/16/19	91 0	02/20/19
32859	JAMES MILAZZO	OH GBSK 2/1	M	152592	1015106121000-319	OHS JV/G-BSK 2/1/19	52 0	02/05/19
27930	JAMES MINDOCK	OH G-SB 3/27	M	153488	1011306161205-319	OHS F/G-SB 3/27/19	151 0	04/05/19
30121	JAMES NEWBY	OH SPCH 1/19	M	152782	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
32899	JAMES P MURPHY	OH SPCH 1/19	M	152780	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
23193	JAMES P. BAGLEY JR	MLG-2/11/19	N	153784	1015206121000-332	MLG 2/11/19	35.15 0	04/29/19
32956	JAMES STOMBRES	OH SOLO	M	153087	1011306160636-319	OH SOLO/ENSMBLE JDGE	150 0	02/27/19
32650	JAMIE M. DENTON	MLG 10-12/14	N	152263	1012000042303-332	MLG 10/1-12/14/18	112.82 0	01/28/19
30638	JANA A. PRANGA	REIM-3/8/19	N	153856	1012060042303-410	3D PRINT PEN/TACTILE	36.99 0	04/29/19

30638	JANA A. PRANGA	REIM 3/8/19	N	153856	1012060042303-410	BINDING BOOKS	8.66 0	04/29/19
30638	JANA A. PRANGA	REIM-3/9/19	N	153856	1012060042303-410	LAMINATE BRAILLE CRDS	11.98 0	04/29/19
30638	JANA A. PRANGA	MLG 1-3/8/19	N	153856	1012060042303-332	MLG 1/7-3/8/19	260.42 0	04/29/19
30638	JANA A. PRANGA	MLG10-12/18	N	152322	1012060042303-332	MLG 10/22-12/20/18	244.71 0	01/28/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	18 stretch film	65.25 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	18 wave pocket-50 18	638 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	5x8 flags-6	359.7 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	BE-roll towels toilet	2759.4 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14666	2025400052503-410	Blue microfiber mop	395 0	04/17/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	bowl swabs gloves pli	2284.41 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	Brown microfiber	194.4 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052502-410	CH-ice melt-50	543 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052502-410	Dist wide ice melt 50	5430 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052502-410	Dist wide ice melt 1050	11403 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	Distilled water dust p	115.2 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	EV-C-fold towels	205.2 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	Gloves XL L M	603.2 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	Green pads	33.7 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052502-410	HC-ice melt-49	532.14 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052502-410	ICE MELT-DIST WIDE	9176.7 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14666	2025400052502-410	Ice melt-dist wide-100	1086 0	04/17/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052502-410	Ice melt-dist wide-250	2715 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14666	2025400052503-410	Industrial plungers-4	38 0	04/17/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	Laundry soap roll towel	3394.4 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	LC roll towels 50	1232 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	LC-toilet tissue-70	1527.4 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14666	2025400052503-410	MNT shop-toilet tissue-	1527.4 0	04/17/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	MNT water softner salt	439.53 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	MNT-roll towels Jrt ti	2759.4 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	MNT-roll towels-50	1232 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14666	2025400052503-410	Nitrile gloves (XL L	2111.38 0	04/17/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	OEH white floor pads 18	233.1 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	OEH-c-fold towels-25	855 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052502-410	OEH-ice melt-98	1064.28 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	OEH-Jrt tissue-70	1527.4 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14666	2025400052503-410	OE-toilet tissue roll	2066.6 0	04/17/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14666	2025400052503-410	OE-water softner salt	439.53 0	04/17/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14666	2025400052503-410	OH-toilet tissue roll	1707 0	04/17/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	PL roll towels jrt tis	2759.4 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	PL water softner salt	439.53 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	PP water softner salt	439.53 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	Roll towels blue loop	1430.6 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	roll towels hand soap	2186 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	Roll towels toilet tis	2759.4 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14666	2025400052503-410	Roll towels toilet tis	3975.8 0	04/17/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	Roll towels-50	1232 0	03/22/19

4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	Sanitary napkins-5cs	217.5 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052502-410	Split FC Ice melt (5	543 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	Split FC water softn	439.53 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052502-410	Split OHS ice melt (	543 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	Split OHS roll towel	2759.4 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14666	2025400052503-410	TH-toilet tissue	1527.4 0	04/17/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	TR water softner salt	439.53 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	Trigger sprayers vac b	376 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	TR-roll towels toilet	2323 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14666	2025400052503-410	tube mops TP dispenser	326.3 0	04/17/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14626	2025400052503-410	TW Water softner salt	439.53 0	02/26/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052502-410	TW-ice melt-50	543 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14647	2025400052503-410	TW-pro water softner sa	439.53 0	03/22/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14666	2025400052503-410	TW-roll towels-50	1232 0	04/17/19
20282	JANE HELD	OE B-VB 4/4	M	153589	1015206221000-319	OEH V/JV B-VB 4/4/19	89 0	04/17/19
2198	JANET L. DEMONT	REIM-4/3/19	N	153804	1022120041415-332	CNF 3/25&27/19	334.68 0	04/29/19
32734	JAQUETTA WESTLEY	OE BBSK 2/15	M	153095	1015206221000-319	OEH S/B-BSK 2/15/19	52 0	02/27/19
32734	JAQUETTA WESTLEY	OH GBSK 1/18	M	152711	1015106121000-319	OHS JV/G-BSK 1/18/19	52 0	02/05/19
31202	JASON COWAN	MU TRACK4/25	M	153934	1015104560000-319	MU TRACK 4/25/19	125 0	04/29/19
30265	JASON MCGRIF-CULVER	OE GBSK 1/15	M	152627	1015106221000-319	OEH V/G-BSK 1/15/19	65 0	02/05/19
30265	JASON MCGRIF-CULVER	OE GBSK12/27	M	152627	1011306261205-319	OH/OE VGBSK 12/27/18	65 0	02/05/19
22860	JAVIER LASSALLE	BE GSOC 4/18	M	153935	1015104360000-319	BE G-SOCR 4/18/19	55 0	04/29/19
22860	JAVIER LASSALLE	MU GSOC 4/16	M	153639	1015104560000-319	MU G-SOC 4/16/19	55 0	04/23/19
26868	JAY MADALON	OH G-SB 4/1	M	153533	1015106121000-319	OHS V/G-SB 4/1/19	64 0	04/10/19
6704	JAYNE M. PAGORIA	MLG-11/18	N	152317	1011101031000-332	MLG HC/GP 11/18	93.2 0	01/28/19
6704	JAYNE M. PAGORIA	MLG-12/18	N	152317	1011101031000-332	MLG HC/GP 12/18	68.67 0	01/28/19
6704	JAYNE M. PAGORIA	MLG-8/18	N	152317	1011101031000-332	MLG HC/GP 8/18	44.15 0	01/28/19
6704	JAYNE M. PAGORIA	MLG-9/18	N	152317	1011101031000-332	MLG HC/GP 9/18	88.29 0	01/28/19
6704	JAYNE M. PAGORIA	MLG 10/18	N	152317	1011101031000-332	MLG HC/GP0 10/18	83.39 0	01/28/19
32106	JEANIE BRATSCHIE	BR-5/14/19	M	153709	1011259260209-410	BR PRFRMNC 5/14/19	1200 0	04/29/19
31763	JEANIE M CLAIRE	D308-3/22/19	M	V52557	1012160042323-310	CNSLT/SPED 2/8-3/22	7055 0	04/10/19
31763	JEANIE M CLAIRE	5	M	V52493	1012160042323-310	OBSR/MTG/DATA 1/9-2/7	3825 0	02/20/19
28427	JEFF BLANTON	18/19-WINTER	M	153424	1011306161205-319	WINTER ANNOUNCING	1130 0	04/02/19
31214	JEFF KARGOL	OH B-VB 3/23	M	153477	1011306161205-319	OHS V/B-VB 3/23/19	260 0	04/05/19
33057	JEFF MCMULLEN	OH GSOC 4/5	M	153538	1015106121000-319	OHS JV/G-SOCR 4/5/19	53 0	04/10/19
26377	JEFF NUDERA	OE WRSL 1/24	M	152787	1015206221000-319	OE V/JV/FS WRSL 1/24	107 0	02/12/19
21979	JEFFREY R BURGNER	LB 1/29-2/8	M	V52492	2025460020000-320	LB TRF 1/29-2/8/19	320 0	02/20/19
21979	JEFFREY R BURGNER	LB 1/7-14/19	M	V52483	2025460020000-320	LB TRF 1/7-24/19	400 0	02/05/19
21979	JEFFREY R BURGNER	LB 2/11-22	M	V52521	2025460020000-320	LB TRF 2/11-22/19	280 0	02/27/19
21979	JEFFREY R BURGNER	LB 3/5-15	M	V52554	2025460020000-320	LB TRF 3/5-15/19	320 0	03/27/19
32027	JEFFREY R. GILMOUR	MLG 11-2/18	N	153815	1015206121000-332	MLG 11/30-2/18/19	79.91 0	04/29/19
30184	JEFFREY SCHANKS	OE BSBL 4/9	M	153613	1015206221000-319	OEH F/BSBL 4/9/19	61 0	04/17/19
30184	JEFFREY SCHANKS	OE BSBL 4/5	M	153613	1015206221000-319	OEH V/BSBL DH 4/6/19	109 0	04/17/19
30184	JEFFREY SCHANKS	OH BSBL 4/15	M	153644	1015206121000-319	OHS V/BSBL 4/15/19	64 0	04/23/19
21953	JENNIFER E. KETO	OH BBSK RGNL	M	153567	1011306161205-319	OH BBSK RGNL 2/25-3/1	110 0	04/17/19
21953	JENNIFER E. KETO	OH GBSK 2019	M	153038	1011306161205-319	OH GBSK RGNLS 2/11-15	150 0	02/27/19

31455	JENNIFER J. VOLPE	REIM-3/6/19	N	153270	1022130042323-332	IASSE CNF EXP	20 0	03/18/19
25936	JENNIFER L. MARCUCCI	MLG 11-12/12	N	152306	1021300032000-332	MLG 11/12-12/12/18	27.89 0	01/28/19
25936	JENNIFER L. MARCUCCI	MLG 1-2/27	N	153236	1021300032000-332	MLG 12/17-2/27/19	35.38 0	03/18/19
32176	JENNIFER L. MARTIN	MLG 8-12/18	N	152307	1012000042303-332	MLG 8/16-12/19/18	16.9 0	01/28/19
27838	JENNIFER L. PIENKOS	REIM-3/18/19	N	153855	1012000042303-410	EXP FLDTRP 3/15-17	52.98 0	04/29/19
27838	JENNIFER L. PIENKOS	REIM-3/19/19	N	153855	1021300032000-312	IDPH VISION/HEAR CRTF	60 0	04/29/19
25786	JERSEY MIKES SUBS	PCTWOHEY	N	14666	1011306260220-419	Food for Prom Dress for	399.65 0	04/17/19
33077	JESSICA C. HAIGHT	MLG 3/19	N	153817	1026607051000-332	MLG TECH 3/25-28/19	27.84 0	04/29/19
32902	JESSICA DENOS	OH SPCH 1/19	M	152734	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
32893	JESSICA HENRY	OH SPCH 1/19	M	152747	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
31451	JESSICA L. WADE	REIM-12/13	N	152345	1012020042303-410	MICRO-BUSINESS SPL	38.05 0	01/28/19
31451	JESSICA L. WADE	REIM-12/10	N	152345	1015000042303-410	SPECIAL OLYMPICS	44.4 0	01/28/19
31932	JESSICA MCMILLION	OE BTRK 4/3	M	153486	1015206220306-319	OEH V/JV B-TRACK 4/3	50 0	04/05/19
32036	JESUS J RENTERIA JR	REIM-1/10/19	N	V52485	2025400052000-312	HEATING/REGRIG CLASS	947.7 0	02/05/19
4460	JEWEL-OSCO	PCPOLK	N	14626	1011306160220-419	2148 activity acct/Matt	25.75 0	02/26/19
4460	JEWEL-OSCO	PCADORJAN	N	14666	1011101560220-419	Activity Account Reimbu	53.47 0	04/17/19
4460	JEWEL-OSCO	PCADORJAN	N	14666	1011101560220-419	Activity Account Reimbu	18.43 0	04/17/19
4460	JEWEL-OSCO	PCDARNELL	N	14626	1024106260000-418	bananas for All Princip	4.51 0	02/26/19
4460	JEWEL-OSCO	PCLANSKY	N	14647	1026407031000-410	Bottled Water for HR In	9 0	03/22/19
4460	JEWEL-OSCO	PCVAN DER ME	N	14626	1011306260604-411	Culinary Arts	65.61 0	02/26/19
4460	JEWEL-OSCO	PCVAN DER ME	N	14666	1011306260604-411	Culinary Arts 1 and 2	44.38 0	04/17/19
4460	JEWEL-OSCO	PCMCCARTHY	N	14666	1011306160611-411	Extra flowers for home	23.98 0	04/17/19
4460	JEWEL-OSCO	PCBATTAGLIA	N	14666	1011204260620-418	FBI Party - Kent & MacK	37.23 0	04/17/19
4460	JEWEL-OSCO	PCDWYER	N	14647	1011306160604-411	FCS Course Fee (Grocery	40.41 0	03/22/19
4460	JEWEL-OSCO	PCDWYER	N	14647	1011306160604-411	FCS Course Fee (Grocery	65.69 0	03/22/19
4460	JEWEL-OSCO	PCDWYER	N	14647	1011306160604-411	FCS Course Fee (Grocery	199.17 0	03/22/19
4460	JEWEL-OSCO	PCDWYER	N	14647	1011306160604-411	FCS Course Fee (Grocery	28.01 0	03/22/19
4460	JEWEL-OSCO	PCDWYER	N	14647	1011306160604-411	FCS Course Fee (Grocery	34.41 0	03/22/19
4460	JEWEL-OSCO	PCDWYER	N	14647	1011306160604-411	FCS Course Fee (Grocery	29.31 0	03/22/19
4460	JEWEL-OSCO	PCDWYER	N	14647	1011306160604-411	FCS Course Fee (Grocery	61.35 0	03/22/19
4460	JEWEL-OSCO	PCDWYER	N	14666	1011306160604-411	FCS Course Fee (Grocery	9 0	04/17/19
4460	JEWEL-OSCO	PCDWYER	N	14666	1011306160604-411	FCS Course Fee (Grocery	50.39 0	04/17/19
4460	JEWEL-OSCO	PCDWYER	N	14666	1011306160604-411	FCS Course Fee (Grocery	45.23 0	04/17/19
4460	JEWEL-OSCO	PCDWYER	N	14666	1011306160604-411	FCS Course Fee (Grocery	160.61 0	04/17/19
4460	JEWEL-OSCO	PCDWYER	N	14666	1011306160604-411	FCS Course Fee (Grocery	30.51 0	04/17/19
4460	JEWEL-OSCO	PCLISKUNAS	N	14666	1011306160209-496	flowers for AVID lunche	19.9 0	04/17/19
4460	JEWEL-OSCO	PCHADDOCK	N	14647	1022120040000-418	Hike Program	39.36 0	03/22/19
4460	JEWEL-OSCO	PCBERGAN	N	14647	1022132260000-418	Jewel staff birthday tr	24.39 0	03/22/19
4460	JEWEL-OSCO	PCBOSOLD	N	14626	1012020042303-410	LSP CBI Trip McIlvain	70.5 0	02/26/19
4460	JEWEL-OSCO	PCBOSOLD	N	14626	1012020042303-410	LSP CBI Trip Sturden	65.67 0	02/26/19
4460	JEWEL-OSCO	PCSHRUM	N	14666	1011204560220-419	Mav Money sympathy	9.98 0	04/17/19
4460	JEWEL-OSCO	PCSHRUM	N	14666	1011204560220-419	Mav Money sympathy gift	10 0	04/17/19
4460	JEWEL-OSCO	PCMCCARTHY	N	14626	1014900041412-410	Perkins Grant (MCCARTHY	439.56 0	02/26/19
4460	JEWEL-OSCO	PCMCCARTHY	N	14647	1014900041412-410	Perkins Grant (McCarthy	131.94 0	03/22/19
4460	JEWEL-OSCO	PCDWYER	N	14626	1014900041412-410	Perkins Grant (OKOREN)	24.84 0	02/26/19
4460	JEWEL-OSCO	PCDWYER	N	14626	1014900041412-410	Perkins Grant (OKOREN)	54.3 0	02/26/19

4460	JEWEL-OSCO	PCDWYER	N	14626	1014900041412-410	Perkins Grant (OKOREN)	97.57 0	02/26/19
4460	JEWEL-OSCO	PCRESTIVO	N	14666	1011204360000-341	Postage	198 0	04/17/19
4460	JEWEL-OSCO	PCSHRUM	N	14666	1011204560620-418	PRIDE cake Spang	57.97 0	04/17/19
4460	JEWEL-OSCO	PCSHRUM	N	14666	1011204560000-341	stamps	11 0	04/17/19
4460	JEWEL-OSCO	PCCLEMENTS	N	14626	1012160042323-410	STARS	58.48 0	02/26/19
4460	JEWEL-OSCO	PCCLEMENTS	N	14647	1011204160000-418	TA Lunch	19.98 0	03/22/19
28145	JIM BAUMANN	OE-GBSK 1/25	M	152723	1015106221000-319	OE H S/G-BSK 1/25/19	52 0	02/12/19
23037	JIM MCINTYRE	OE GBSK12/28	M	152628	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
28886	JIM URBANEK	OH BSBL 4/5	M	153551	1015206121000-319	OHS V/BSBL 4/5/19	64 0	04/10/19
24337	JIMMY JOHNS	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Food for Compe	298.57 0	04/17/19
24337	JIMMY JOHNS	PCDIVELEY	N	14626	1011306160220-419	2012 OR FLL State Con	396.47 0	02/26/19
24337	JIMMY JOHNS	PCSENO	N	14626	1011306160220-419	2061 Craft Show Lunch f	30 0	02/26/19
24337	JIMMY JOHNS	PCSENO	N	14626	1011306160220-419	2061 Lunch for a studen	28 0	02/26/19
24337	JIMMY JOHNS	PCSENO	N	14666	1011306160220-419	2061 Lunch for Mike Way	26.71 0	04/17/19
24337	JIMMY JOHNS	PCSENO	N	14647	1011306160220-419	2061-Lunch for Mike Way	45.51 0	03/22/19
24337	JIMMY JOHNS	PCADORJAN	N	14647	1011101560220-419	Activity account reimbu	71.4 0	03/22/19
24337	JIMMY JOHNS	PCHOWARD	N	14666	1011306160220-419	Boys Regional Basketbal	129.98 0	04/17/19
24337	JIMMY JOHNS	PCCLEMENTS	N	14666	1024104160000-418	Counselor Lunch for 6th	69.99 0	04/17/19
24337	JIMMY JOHNS	PCSHELDON	N	14647	1011306160000-418	food for interviews	20.98 0	03/22/19
24337	JIMMY JOHNS	PCATHLETIC	N	14647	1015106121000-332	gymnastics state meals	15.72 0	03/22/19
24337	JIMMY JOHNS	PCBERGAN	N	14626	1011102260000-410	HIKE lunch for high sch	274.95 0	02/26/19
24337	JIMMY JOHNS	PCHETTINGER	N	14647	1011306260220-419	Hospitality for Crossto	194.97 0	03/22/19
24337	JIMMY JOHNS	PCHOWARD	N	14647	1011306160220-419	Hospitality Room for 2-	124.98 0	03/22/19
24337	JIMMY JOHNS	PCHAYMOND	N	14647	1011204460620-418	Jimmy Johns for Student	69.99 0	03/22/19
24337	JIMMY JOHNS	PCCLEMENTS	N	14647	1024104160000-418	Lunch - Principal Team	29.86 0	03/22/19
24337	JIMMY JOHNS	PCWIADUCH	N	14647	1022120040000-410	Lunch during interviews	21.46 0	03/22/19
24337	JIMMY JOHNS	PCOLANDESE	N	14647	1011306160607-410	Lunch for Biology teach	12.77 0	03/22/19
24337	JIMMY JOHNS	PCOLANDESE	N	14647	1011306160607-410	Lunch for Biology teach	102.64 0	03/22/19
24337	JIMMY JOHNS	PCMANNA	N	14647	1022120040000-410	Lunch for OHS HIKE Stud	192.03 0	03/22/19
24337	JIMMY JOHNS	PCLEUBNER	N	14666	1015706220630-332	Meal billed to families	80.78 0	04/17/19
24337	JIMMY JOHNS	PCLEUBNER	N	14666	1015706220630-332	Meal billed to families	58.59 0	04/17/19
24337	JIMMY JOHNS	PCSCAPINO	N	14666	1011306260220-419	Oswego Fire Department	146.38 0	04/17/19
24337	JIMMY JOHNS	PCSCAPINO	N	14666	1011306260220-419	Oswego Police Departmen	146.38 0	04/17/19
24337	JIMMY JOHNS	PCBATTAGLIA	N	14647	1011204260000-418	SCAT Team lunch - Auror	39.99 0	03/22/19
24337	JIMMY JOHNS	PCSNOW	N	14666	1011306260220-419	Student Death - Memoria	67 0	04/17/19
24337	JIMMY JOHNS	PCSHRUM	N	14647	1011204560000-418	Student reward snow day	116.01 0	03/22/19
24337	JIMMY JOHNS	PCSMITH	N	14647	1022120040000-410	Title I meeting	38.75 0	03/22/19
24337	JIMMY JOHNS	PCWIADUCH	N	14647	1022120044450-332	Title I Meeting Supplie	22.71 0	03/22/19
27231	JIMS TRUCK IMSPECTION	PCBAILEY	N	14626	2025400052505-323	Trk #100 safety inspect	30 0	02/26/19
4469	JIM'S TRUCK INSPECTION	SD308-3/1/19	N	153710	4025507153000-390	BUS INSPCTN 2/19	805 0	04/29/19
4469	JIM'S TRUCK INSPECTION	SD308-3/31	N	153710	4025507153000-390	BUS INSPCTNS 3/4-19	910 0	04/29/19
4469	JIM'S TRUCK INSPECTION	SD308-1/31	N	152977	4025507153000-390	BUS INSPECTIONS 1/19	980 0	02/25/19
4469	JIM'S TRUCK INSPECTION	SD308-1/1/19	N	152977	4025507153000-390	BUS INSPECTIONS 12/18	527 0	02/25/19
29431	JOAN M. BOWERS	MLG 2/19	N	153792	1011101031000-332	MLG GP/SB 2/26-28/19	13.92 0	04/29/19
24396	JO-ANN ETC	PCKNOWLES	N	14666	1011306160604-411	Fashions Sewing supplie	-63.5 0	04/17/19
24396	JO-ANN ETC	PCBURGESS	N	14666	1014900041412-700	Perkins Grant - Spring	97.13 0	04/17/19

24396	JO-ANN ETC	PCKNOWLES	N	14666	1011306160604-411	Sewing Supplies Fashion	54.44 0	04/17/19
24396	JO-ANN ETC	PCKNOWLES	N	14666	1011306160604-411	Sewing Supplies Fashion	63.5 0	04/17/19
19871	JOANN FABRICS SUPERSTO	PCJANSEN	N	14626	1011204160604-411	Classroom Supplies	4.78 0	02/26/19
19871	JOANN FABRICS SUPERSTO	PCDURKEE	N	14647	1012020042303-410	supplies for microbusin	25.25 0	03/22/19
33117	JODY FIELD	TR BTRK 4/16	M	153905	1015204260000-319	TR 7/8 TRACK 4/16/19	125 0	04/26/19
24243	JOE LORENZ	OE GBSK12/26	M	152613	1011306261205-319	OE H V/G-BSK 12/26/18	65 0	02/05/19
20572	JOE NAGLE	OE GBSK 2/1	M	153126	1015106221000-319	OE H G/BSK 2/1/19	65 0	03/06/19
22523	JOE VASCIK SR	OE GBSK12/26	M	152706	1011306261205-319	OH/OE GBSK 12/26/18	65 0	02/05/19
22523	JOE VASCIK SR	OH G-SB 3/29	M	153508	1011306161205-319	OHE F/G-SB 3/29/19	61 0	04/05/19
25517	JOE WALTON	OH BBSK 2/16	M	152855	1015206121000-319	OHS S/B-BSK 2/16/19	52 0	02/20/19
19447	JOEL WYETH	MU GBSK 2/11	M	152859	1015104560000-319	MU G-BSK 2/11/19	60 0	02/20/19
19447	JOEL WYETH	OH G-SB 4/1	M	153556	1015106121000-319	OHS V/G-SB 4/1/19	64 0	04/10/19
19447	JOEL WYETH	OH G-SB 4/12	M	153626	1015106121000-319	OHS V/G-SB 4/12/19	64 0	04/17/19
19447	JOEL WYETH	TH GBSK 2/7	M	153097	1015104160000-319	TH 7TH/G-BSK 2/7/19	60 0	02/27/19
23357	JOEY HAGER	OH G-SB 4/6	M	153526	1015106121000-319	OHS V/G-SB 4/6/19	64 0	04/10/19
32103	JOHN ALEXANDER	OH BSBL 4/15	M	153631	1015206121000-319	OHS V/BSBL 4/15/19	64 0	04/23/19
33106	JOHN BOOR	OE GTRK 4/9	M	153572	1015106221000-319	OE H V/JV GTRK 4/9/19	110 0	04/17/19
22798	JOHN CONRAD	OE GBSK12/26	M	152548	1011306261205-319	OE H S/G-BSK 12/26/18	52 0	02/05/19
22798	JOHN CONRAD	OE-GBSK12/26	M	152548	1011306261205-319	OE H S/G-BSK 12/26/18	52 0	02/05/19
24422	JOHN CYR	OE GBSK12/27	M	152553	1011306261205-319	OE H V/G-BSK 12/27/18	65 0	02/05/19
24422	JOHN CYR	OH BSBL 4/20	M	153634	1015206121000-319	OHS V/BSBL DH 4/20/19	109 0	04/23/19
22227	JOHN DEFREITAS	OE B-VB 4/16	M	153901	1015206221000-319	OE H F/AB B-VB 4/16/19	88 0	04/26/19
22227	JOHN DEFREITAS	OH B-VB 4/4	M	153522	1015206121000-319	OHS F/AB B-VB 4/4/19	88 0	04/10/19
31603	JOHN ELENBAAS	OH GSOC 3/21	M	153430	1015106121000-319	OHS V/G-SOCR 3/21/19	64 0	04/02/19
17165	JOHN F. BAKER	MLG 1-2/19	N	153203	1011204031000-332	MLG 1-2/19	134.56 0	03/18/19
17165	JOHN F. BAKER	MLG 11-12	N	152241	1011204031000-332	MLG TH/MU 11/15-12/21	100.28 0	01/28/19
17165	JOHN F. BAKER	MLG 8-9/27	N	152241	1011204031000-332	MLG TH/MU 8/15-9/27	130.8 0	01/28/19
17165	JOHN F. BAKER	MLG 9-11/14	N	152241	1011204031000-332	MLG TH/MU 9/28-11/14	135.16 0	01/28/19
31677	JOHN FREIDHEIM	OE BSWM 1/15	M	152566	1015206221000-319	OE H V/JV BSWM 1/15/19	92 0	02/05/19
31845	JOHN HEGGELAND	OE GBSK 2/7	M	152745	1015106221000-319	OE H F/AB GBSK 2/7/19	91 0	02/12/19
31845	JOHN HEGGELAND	OE GBSK12/26	M	152581	1011306261205-319	OE H S/G-BSK 12/26/18	52 0	02/05/19
31845	JOHN HEGGELAND	OE-GBSK12/26	M	152581	1011306261205-319	OE H S/G-BSK 12/26/18	52 0	02/05/19
31845	JOHN HEGGELAND	OE GBSK 2/1	M	152745	1015106221000-319	OE H S/G-BSK 2/1/19	52 0	02/12/19
31845	JOHN HEGGELAND	OH GBSK 1/18	M	152581	1015106121000-319	OHS F/A GBSK 1/18/19	52 0	02/05/19
22223	JOHN HOWIE HUGHES	OE GBSK12/29	M	152591	1011306261205-319	OE H V/G-BSK 12/29/18	65 0	02/05/19
22223	JOHN HOWIE HUGHES	OH BSBL 4/2	M	153531	1015206121000-319	OHS V/BSBL 4/2/19	64 0	04/10/19
29224	JOHN KLUCZYNSKI	OH B-VB 3/23	M	153476	1011306161205-319	OHS V/B-VB 3/23/19	260 0	04/05/19
26481	JOHN KRAMOLISCH	OE BBSK 1/18	M	152760	1015206221000-319	OE H S/B-BSK 1/18/19	52 0	02/12/19
26481	JOHN KRAMOLISCH	OE BBSK 2/7	M	152760	1015206221000-319	OE H S/BBSK 2/7/19	52 0	02/12/19
23788	JOHN MACNAMARA	OE GBSK12/28	M	152617	1011306261205-319	OE H V/G-BSK 12/28/18	65 0	02/05/19
32009	JOHN MALATIA	OH BSBL 2019	M	153408	1011306161205-319	OHS BSBL WNTR CMP'19	500 0	03/27/19
25828	JOHN PEDERSEN	OE G-SB 4/13	M	153920	1015106221000-319	OE H JV/G-SB DH 4/13	98 0	04/26/19
25828	JOHN PEDERSEN	OH G-SB 3/27	M	153495	1015106121000-319	OHS JV/G-SB 3/27/19	55 0	04/05/19
30432	JOHN PFEIFFER	PL GBSK 2/12	M	153078	1015104460000-319	PL 8TH/G-BSK 2/12/19	60 0	02/27/19
21516	JOHN R. MILLER	BE GSOC 4/25	N	153937	1015104360000-319	BE G-SOCCER 4/25/19	55 0	04/29/19
27664	JOHN SHELTON	OE GBSK12/27	M	152679	1011306261205-319	OH/OE VGBSK 12/27/18	65 0	02/05/19

27664	JOHN SHELTON	OH BBSK 2/16	M	152851	1015206121000-319	OHS V/B-BSK 2/16/19	65 0	02/20/19
22480	JOHN T. DEVINE	OH BSBL 4/8	M	153582	1015206121000-319	OHS V/BSBL 4/8/19	64 0	04/17/19
30405	JOHN TRANKAR	OE GSOC 3/21	M	153458	1015106221000-319	OE H V/G-SOCR 3/21/19	64 0	04/02/19
30405	JOHN TRANKAR	OE GSOC 4/4	M	153618	1015106221000-319	OE H V/G-SOCR 4/4/19	64 0	04/17/19
30405	JOHN TRANKAR	OH GSOC 4/2	M	153550	1015106121000-319	OHS JV/G-SOCR 4/2/19	53 0	04/10/19
30405	JOHN TRANKAR	OH GSOC 4/5	M	153550	1015106121000-319	OHS V/G-SOCR 4/5/19	64 0	04/10/19
26416	JOHN W. SPARLIN	MLG 2/7-8	N	152908	1023207010000-332	MLG LUDA CNF 2/7-8/19	199.52 0	02/25/19
20943	JOHNSON CONTROLS	183378397877	N	152429	2025400052000-323	OHS HVAC/SRV RPR	2874 0	01/28/19
20943	JOHNSON CONTROLS	184836426211	N	V52540	2025400052000-323	OHS SRV/RPR	6723.58 0	03/18/19
20943	JOHNSON CONTROLS	184012248847	N	152978	2025400052000-323	OHSSRV/RPR BAS	5679 0	02/25/19
25448	JOLIET TOWN AND COUNTR	PCOKOREN	N	14647	1015106121000-310	Girls bowling practice	15 0	03/22/19
24285	JOLIET WEST HIGH SCHOO	OE B-VB 3/22	N	153173	1015206221000-640	OE H V/B-VB 3/22/19	285 0	03/18/19
29569	JON BITNER	BR 1-3/19	M	153440	1011259260000-322	BR FISH TANK 1-3/19	225 0	04/02/19
33037	JONATHAN IRABAGON	OH JAZZ3/12	M	153405	1011306161205-319	OHS JAZZ NITE 3/12/19	250 0	03/27/19
24399	JONES SCHOOL SUPPLY	PCHETTINGER	N	14666	1011306260220-419	Girls Track Supplies -	257.25 0	04/17/19
24399	JONES SCHOOL SUPPLY	PCRESTIVO	N	14626	1011204360220-419	Science Fair Awards	210.02 0	02/26/19
22943	JORDAN, AMANDA	WILLIAMS T19	N	152289	10-R1611	TERRY CAFE/2019SNAP	69 0	01/28/19
4644	JORGE HERNANDEZ JR	BE-ASSIGNER	M	153324	1015104360000-319	BE B/G BSKBL ASSIGN	128 0	03/18/19
4644	JORGE HERNANDEZ JR	MU BBSK 3/4	M	153153	1015204560000-319	MU B-BSK ASSIGNOR	68 0	03/07/19
4644	JORGE HERNANDEZ JR	MU GBSK 2/12	M	152838	1015104560000-319	MU G-BSK 2/12/19	60 0	02/20/19
4644	JORGE HERNANDEZ JR	MU-GBSK 3/4	M	153153	1015104560000-319	MU GBSK ASSIGNOR	68 0	03/07/19
4644	JORGE HERNANDEZ JR	OH BSK-JH	M	152748	1011306161205-319	OH JRHI BSK 2/2/19	90 0	02/12/19
4644	JORGE HERNANDEZ JR	PL GBSK 1/24	M	152583	1015104460000-319	PL 7/G-BSK 1/24/19	60 0	02/05/19
4644	JORGE HERNANDEZ JR	PL GBSK 1/31	M	153115	1015104460000-319	PL 8TH/G-BSK 1/31/19	60 0	03/06/19
4644	JORGE HERNANDEZ JR	PL-BSK	M	153528	1015204460000-319	PL BSKBL ASSIGNER	128 0	04/10/19
4644	JORGE HERNANDEZ JR	TR BSK/ASSIG	M	153159	1015104260000-319	TR BSK ASSIGNER 19/20	144 0	03/11/19
30391	JOSEPH JAWORSKI	OE10/18-1/19	M	153154	1011306261205-319	OE JVTMBLNG10/18-1/19	1920 0	03/07/19
30391	JOSEPH JAWORSKI	OE18/21-1/31	M	152594	1011306261205-319	OE V/JV TMBL8/21-1/31	4950 0	02/05/19
32967	JOSEPH KULICK	OH-BAND 3/4	M	153119	1011306160636-319	OHS BAND JUDGE 3/4/19	125 0	03/06/19
31361	JOSEPH M. FISKE	OH SOLO	N	153055	1011306160636-319	OH SOLO/ENSMBLE JDGE	150 0	02/27/19
30615	JOSEPH S KWIATKOWSKI	OH G-SB 3/29	M	153481	1011306161205-319	OHS F/G-SB 3/29/19	106 0	04/05/19
25937	JOSEPH T. LAGGER	OH GBSK 2019	M	153061	1011306161205-319	OH GBSK RGNLS 2/11-15	60 0	02/27/19
22943	JOSHI, SUDHAKAR	JOSHI R-19	N	153595	10-R1611	RUSHIKESH CAFE OVRPY	225 0	04/17/19
29485	JOTFORM INC.	PCKOMITAS	N	14626	1026337011000-640	Jotform subscription fo	194.78 0	02/26/19
22943	JOYCE, KIMBERLY	JOYCE M-19	N	152290	10-R1611	MEGHAN CAFE'12 MOVED	36.1 0	01/28/19
22943	JOYCE, KIMBERLY	JOYCE M-19	N	152290	1025207020000-493	MEGHAN REG'19 MOVED	147.5 0	01/28/19
22943	JOYCE, KIMBERLY	JOYCE N-19	N	152290	10-R1611	NATHAN CAFE'19 MOVED	29.05 0	01/28/19
22943	JOYCE, KIMBERLY	JOYCE N-19	N	152290	1025207020000-493	NATHAN REG'19 MOVED	82.5 0	01/28/19
26299	JUAN BUSTOS	REIM-4/29/19	N	153794	4025507153000-332	MEAL 2/23/19	15 0	04/29/19
26299	JUAN BUSTOS	REIM 2/25/19	N	152870	4025507153000-332	MEAL#24561 1/26/19	15 0	02/25/19
31929	JUAN THOMAS	OE GBSK12/28	M	152702	1011306261205-319	OE H V/G-BSK 12/28/18	65 0	02/05/19
21588	JUDITH A SCHNEIDER	OH-BAND 3/4	M	V52524	1011306160636-319	OHS BAND JUDGE 3/4/19	125 0	03/06/19
19773	JULIE A. KIRCHNER	REIM-12/5/18	N	153228	1022130045407-332	MLG CNF 12/5/18	34.88 0	03/18/19
32819	JULIE A. RICHARDSON	MLG 1/19	N	153253	1011101031000-332	MLG 1/19	46.4 0	03/18/19
32819	JULIE A. RICHARDSON	MLG 12/18	N	152327	1011101031000-332	MLG WC/LC 12/18	43.6 0	01/28/19
32819	JULIE A. RICHARDSON	MLG 2/19	N	153253	1011101031000-332	MLG WC/LC 2/19	63.8 0	03/18/19

32819	JULIE A. RICHARDSON	MLG 3/19	N	153859	1011101031000-332	MLG WC/LC 3/19	34.8 0	04/29/19
32787	JULIE ANN PETERSON	REIM-12/21	N	152320	1022130042323-314	REIM CNF REG FEE	35 0	01/28/19
32531	JULIE C. DICOSOLA-VELA	REIM-1/11/19	N	152877	1022130042323-314	CNF/TRNG REG	35 0	02/25/19
33103	JULIE D BAY	#1	M	V52565	1022130042323-314	CNSL 9/7-3/6/19 VBMAP	4000 0	04/17/19
28347	JULIE H. LAM	MLG 12/4/18	N	153231	1022130045407-332	MLG CNF 12/4/18	17.44 0	03/18/19
28347	JULIE H. LAM	REIM-2/15/19	N	153231	1024106260000-312	SPC DIRECTOR MTGS	42.3 0	03/18/19
23812	JULIE S. WULFF	REIM-2/4/19	N	152916	1022130042323-314	ASHA MBR DUES	225 0	02/25/19
32887	JUNE JAMESON	OH SPCH 1/19	M	152754	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
297	JUNIOR LIBRARY GUILD	PCFAIRLESS	N	14647	1022226260000-430	Books for LRC	893 0	03/22/19
297	JUNIOR LIBRARY GUILD	PCBUAN	N	14666	1022224160000-430	books for LRC collectio	464.1 0	04/17/19
297	JUNIOR LIBRARY GUILD	PCBUAN	N	14666	1022224160000-430	books for LRC collectio	48 0	04/17/19
297	JUNIOR LIBRARY GUILD	PCMASON	N	14626	1011101760210-430	Library books	682 0	02/26/19
297	JUNIOR LIBRARY GUILD	PCWELCH	N	14647	1022224360000-430	New books	1755.9 0	03/22/19
19531	JUST SAFETY LTD	31691	N	152430	4025507153000-490	FIRST AID SPL	35.8 0	01/28/19
19531	JUST SAFETY LTD	31747	N	153333	4025507153000-390	MISC FIRST AID	98.45 0	03/18/19
19531	JUST SAFETY LTD	31748	N	153333	2025400052000-410	MNT FIRST AID SPL	22.7 0	03/18/19
6776	JW PEPPER & SON INC	PCSTANICH	N	14647	1011306260636-411	Band music	40.99 0	03/22/19
6776	JW PEPPER & SON INC	11E27157	N	152431	1011306260623-411	CHOIR MUSIC	395.94 0	01/28/19
6776	JW PEPPER & SON INC	11E28265	N	152431	1011306260623-411	CHOIR MUSIC	2.25 0	01/28/19
6776	JW PEPPER & SON INC	11E30539	N	152431	1011306260623-411	CHOIR MUSIC	2.35 0	01/28/19
6776	JW PEPPER & SON INC	PCCLEMENTS	N	14666	1011204160220-419	Choir Music	158.94 0	04/17/19
6776	JW PEPPER & SON INC	PCSKURA	N	14666	1011306160623-411	choir music purchase	4.3 0	04/17/19
6776	JW PEPPER & SON INC	PCSKURA	N	14647	1011306160623-411	Choir supplies	246.9 0	03/22/19
6776	JW PEPPER & SON INC	PCSKURA	N	14647	1011306160623-411	Choir supplies	118 0	03/22/19
6776	JW PEPPER & SON INC	PCSAN ROMAN	N	14666	1015806122000-422	Clarinet Concerto	48.99 0	04/17/19
6776	JW PEPPER & SON INC	PCSAN ROMAN	N	14666	1015806122000-422	Greatest Showman	75 0	04/17/19
6776	JW PEPPER & SON INC	PCSAN ROMAN	N	14666	1015806122000-422	La La Land	70 0	04/17/19
6776	JW PEPPER & SON INC	PCSTANICH	N	14666	1011306260623-411	Music	348.74 0	04/17/19
6776	JW PEPPER & SON INC	PCWERLING	N	14647	1011102060616-410	Music for 3rd grade mus	44.97 0	03/22/19
6776	JW PEPPER & SON INC	PCSKURA	N	14666	1011306160623-411	Music purchase	30.1 0	04/17/19
6776	JW PEPPER & SON INC	PCSAN ROMAN	N	14647	1015806222000-422	OEHS Music	178.99 0	03/22/19
6776	JW PEPPER & SON INC	11E44958	N	153711	1011306260623-411	SHEET MUSIC	815.9 0	04/29/19
31502	KACIE A. JAMROZ	REIM-12/6/18	N	153225	1022130045407-332	MLG CNF 12/6/18	15.48 0	03/18/19
31502	KACIE A. JAMROZ	MLG 4/11/19	N	153824	1022130045407-332	MLG TRAINING 4/11/19	49.88 0	04/29/19
32890	KAIYA HIETIKKO	OH SPCH 1/19	M	152751	1011306160000-319	OHS SPCH 1/19/19	90 0	02/12/19
22943	KALINOWSKI, CAROL	KALINOWSKI19	N	152292	1025207020000-493	ROSE DRAMA FEE 2019	50 0	01/28/19
23225	KANE COUNTY COUGARS	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Fundraiser Exp	152 0	04/17/19
27259	KANELAND HARTER MIDDLE	TR-GBSK 1/25	N	152432	1015104260000-640	TR 7/GBSK TRNM 1/25	185 0	01/28/19
2291	KANELAND HIGH SCHOOL	OE BTRK 4/20	N	153174	1015206221000-640	OEHS B-TRACK 4/20/19	225 0	03/18/19
2291	KANELAND HIGH SCHOOL	OE BTRK 5/20	N	153712	1015206221000-640	OEHS F/B-TRK INV 5/20	125 0	04/29/19
27983	KANSAS STATE BANK OF M	SD308-2/19	N	V52472	2029000051204-325	COPIER PAY#34 2/19	1403.54 0	01/28/19
27983	KANSAS STATE BANK OF M	SD308-3/19	N	V52507	2029000051204-325	COPIER PAY#35 3/19	1403.54 0	02/25/19
27983	KANSAS STATE BANK OF M	SD308-4/19	N	V52541	2029000051204-325	COPIER PAY#36 4/19	1403.54 0	03/18/19
27983	KANSAS STATE BANK OF M	SD308-5/19	N	V52575	2029000051204-325	COPIER PAY#37 5/19	1403.54 0	04/29/19
32784	KARA L. PATRICK	MLG 11-12/18	N	152318	1021300032000-332	MLG 11/5-12/18/18	95.92 0	01/28/19
32784	KARA L. PATRICK	MLG 8-10/26	N	152318	1021300032000-332	MLG 8/6-10/26/18	161.88 0	01/28/19

26439	KAREN F. BARRERA	REIM-4/29/19	N	153873	4025507153000-332	MEAL 3/9/19	25 0	04/29/19
27370	KAREN L. LANSKY	MLG 3/19/19	N	153830	1023107010000-332	MLG 3/19/19	20.3 0	04/29/19
30636	KAREN T. HERBECK	REIM-1/9/19	N	152281	1012056160000-410	SOC WRK GRP SPL	25 0	01/28/19
32671	KARINA RISCOS	OH SPCH 1/12	M	152664	1011306160000-319	OHS SPEECH 1/12/19	90 0	02/05/19
32671	KARINA RISCOS	OH SPCH 1/19	M	152795	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
32671	KARINA RISCOS	OH SPCH 1/26	M	152795	1011306160000-319	OHS SPEECH 1/26/19	90 0	02/12/19
25239	KARLA WILLETT	REIM-2/13/19	N	153274	1022130042323-314	ASHA DUES	225 0	03/18/19
25239	KARLA WILLETT	MLG 8-10/4	N	153274	1021500042303-332	MLG 8/21-10/4/18	138.43 0	03/18/19
2072	KARLENE K. ANDERSON	REIM-3/21/19	N	153780	1011102460000-410	RPLC GLASSES	100 0	04/29/19
31586	KARLIENE J. PFALZGRAF	MLG 10-12/20	N	152321	1012070042303-332	MLG 10/22-12/20/18	46.87 0	01/28/19
25444	KATE E. MOSHER	REIM-1/18/19	N	152895	1022130042323-314	PRF DVLP COURSE	35 0	02/25/19
32892	KATELYN CUNNINGHAM	OH SPCH 1/19	M	152732	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
27694	KATHARINE E. YOUNG	REIM-12/13	N	152354	1022130042323-314	ASHA RENEWAL DUES	253 0	01/28/19
32530	KATHERINE R. RENZ	MLG 1-2/19	N	153252	1012000042303-332	MLG 1/7-2/15/19	31.32 0	03/18/19
19331	KATHY STEC	BE B-VB	M	153940	1015204360000-319	BE B-VB 4/25/19	60 0	04/29/19
31297	KATIE B. REED	MLG 1-3/8/19	N	153858	1012070042303-332	MLG 1/7-3/8/19	197.78 0	04/29/19
31297	KATIE B. REED	MLG 10-11/16	N	152326	1012070042303-332	MLG 10/1-11/16/18	171.68 0	01/28/19
31297	KATIE B. REED	MLG 11-12/21	N	152326	1012070042303-332	MLG 11/19-12/21/18	109.55 0	01/28/19
31297	KATIE B. REED	MLG 12/10-11	N	152326	1012070042303-332	MLG 12/10-11/18	61.42 0	01/28/19
31297	KATIE B. REED	MLG 8-9/28	N	152326	1012070042303-332	MLG 8/14-9/28/18	130.26 0	01/28/19
28227	KATIE BAROLOMUCCI	OE B-VB 4/4	M	153568	1015206221000-319	OE H F/AB B-VB 4/4/19	88 0	04/17/19
28227	KATIE BAROLOMUCCI	OH B-VB 3/23	M	153465	1011306161205-319	OHS V/B-VB 3/23/19	260 0	04/05/19
32900	KATRENA KEAY	OH SPCH 1/19	M	152757	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
31775	KATRENA M. CARD	MLG 8-12/21	N	153796	1021390042303-332	MLG 8/13-12/21/19	304.11 0	04/29/19
32587	KATRINA P. BEEDLE	REIM-1/22/19	N	152864	1022130042323-314	CNF REGISTRATION	35 0	02/25/19
31382	KAY M.H. ARIANO	MLG 1-3/8/19	N	153783	1012070042303-332	MLG 1/7-3/8/19	372.36 0	04/29/19
31382	KAY M.H. ARIANO	MLG 10-12/17	N	152239	1012070042303-332	MLG 10/15-12/17/18	157.51 0	01/28/19
31382	KAY M.H. ARIANO	MLG10/17-12	N	152239	1012070042303-332	MLG 10/17-12/20/18	198.93 0	01/28/19
31382	KAY M.H. ARIANO	MLG8/12-10/1	N	152239	1012070042303-332	MLG 8/12-10/12/18	141.7 0	01/28/19
31382	KAY M.H. ARIANO	MLG 8-10/11	N	152239	1012070042303-332	MLG 8/20-10/11/18	201.65 0	01/28/19
20712	KEITH LYONS	OE GBSK12/26	M	152615	1011306261205-319	OE H V/G-BSK 12/26/18	65 0	02/05/19
20712	KEITH LYONS	OH GBSK 1/26	M	152615	1015106121000-319	OHS V/G-BSK 1/26/19	65 0	02/05/19
31189	KELISSA K. PONCE	REIM-3/6/19	N	153247	4025507153000-410	SPIRIT WEAR/CONTRACT	89.82 0	03/18/19
22309	KELLY E. COOPER	MLG 1-2/19	N	153243	1015806022000-332	MLG 1/24,26&2/19	172.26 0	03/18/19
22309	KELLY E. COOPER	MLG 11-12/21	N	153243	1015806022000-332	MLG 11-12/21/19	107.91 0	03/18/19
29679	KELLY E. KRAMARCZYK	REIM-12/18	N	152299	1022130042323-314	ASHA DUES	225 0	01/28/19
30723	KELSEY A. BOSKELLY	REIM 2/4/19	N	152867	1012500044450-410	HMLSS STDNT SPL	10.87 0	02/25/19
30723	KELSEY A. BOSKELLY	REIM-2/12/19	N	152867	1012500044450-410	HMLSS STDNT SPL	17.87 0	02/25/19
30723	KELSEY A. BOSKELLY	REIM-2/27/19	N	153208	1012500044450-410	HMLSS STUDENT SPL	20.78 0	03/18/19
30723	KELSEY A. BOSKELLY	REIM-3/18/19	N	153791	1021300032000-410	NURSE OFFC SPL	20.2 0	04/29/19
30723	KELSEY A. BOSKELLY	REIM-12/14	N	152250	1021300032000-410	NURSE OFFICE SPL	14.99 0	01/28/19
30723	KELSEY A. BOSKELLY	REIM-2/4/19	N	152867	1021300032000-410	NURSE OFFICE SPL	24.88 0	02/25/19
30723	KELSEY A. BOSKELLY	REIM-12/20	N	152250	1012020042303-410	SPL HMLSS STDNT	11.36 0	01/28/19
30723	KELSEY A. BOSKELLY	REIM-1/17/19	N	152867	1012160042303-410	STARS MDCL NEEDS	13.99 0	02/25/19
25192	KELVIN M PUGH JR	OE GBSK12/28	M	152661	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
20109	KEN BROWN	OE BSWM 1/8	M	152538	1015206221000-319	OE H V/JV B-SWM 1/8/19	92 0	02/05/19

4626	KEN WHITE	MU B-VB 4/16	M	153647	1015204560000-319	MU B-VB 4/16/19	60 0	04/23/19
4626	KEN WHITE	MU B-VB 4/23	M	153927	1015204560000-319	MU B-VB 4/23/19	60 0	04/26/19
23120	KENDALL COUNTY FOREST	PCROBERTS	N	14666	1011306260607-411	Biology and APES trip	1107 0	04/17/19
27837	KENDRA A. GREENE	MLG-12/6/18	N	152274	1022130045407-332	MLG CNF 12/6/18	43.06 0	01/28/19
27132	KENNETH BARTLE	MU GBSK 2/7	M	152822	1015104560000-319	MU G-BSK 2/7/19	60 0	02/20/19
27132	KENNETH BARTLE	OE BBSK 1/8	M	152527	1015206221000-319	OE H F/AB BBSK 1/8/19	91 0	02/05/19
27132	KENNETH BARTLE	OE GBSK12/27	M	152527	1011306261205-319	OE H S/G-BSK 12/27/18	52 0	02/05/19
27132	KENNETH BARTLE	OE-GBSK12/27	M	152527	1011306261205-319	OE H S/G-BSK 12/27/18	52 0	02/05/19
27132	KENNETH BARTLE	PL GBSK 1/22	M	153039	1015104460000-319	PL 8/G-BSK 1/22/19	60 0	02/27/19
27132	KENNETH BARTLE	TH GBSK 2/28	M	153102	1015104160000-319	TH 7TH G-BSK 2/28/19	60 0	03/06/19
27132	KENNETH BARTLE	TH GBSK 2/14	M	153039	1015104160000-319	TH 8TH/G-BSK 2/14/19	60 0	02/27/19
27132	KENNETH BARTLE	TR GBSK 2/13	M	152822	1015104260000-319	TR 8/G-BSK 2/13/19	60 0	02/20/19
27132	KENNETH BARTLE	TR GBSK 2/19	M	153102	1015104260000-319	TR 8TH/G-BSK 2/19/19	60 0	03/06/19
24051	KENNETH J. MCCAFFERTY	REIM-3/12/19	N	153839	1011102060000-410	PLAQUE/GEOGRPHY BEE	92.48 0	04/29/19
32157	KENNETH THURMAN JR	OH GSOC 3/21	M	153457	1015106121000-319	OHS JV/G-SOCR 3/21/19	53 0	04/02/19
31850	KENNETH WILLIAMS	OH GBSK 2/4	M	152817	1015106121000-319	OHS JV/G-BSK 2/4/19	52 0	02/12/19
31850	KENNETH WILLIAMS	OH BBSK 2/6	M	152817	1015206121000-319	OHS S/B-BSK 2/6/19	52 0	02/12/19
30822	KENNY L AUSTIN SR	OE BBSK 1/11	M	152602	1015206221000-319	OE H S/B-BSK 1/11/19	52 0	02/05/19
30822	KENNY L AUSTIN SR	OE GBSK12/29	M	152602	1011306261205-319	OE H S/GBSK 12/29/18	52 0	02/05/19
30822	KENNY L AUSTIN SR	OE-GBSK12/29	M	152602	1011306261205-319	OE H S/GBSK 12/29/18	52 0	02/05/19
30822	KENNY L AUSTIN SR	OE GBSK12/26	M	152602	1011306261205-319	OH/OE GBSK 12/26/18	65 0	02/05/19
22943	KENNY, DEBRA	KENNY M-19	N	152295	1025207020000-493	MEGHAN FEES/ERLY GRAD	112.5 0	01/28/19
26489	KENT COLLINS	OE GBSK12/28	M	152547	1011306261205-319	OE H V/G-BSK 12/28/18	65 0	02/05/19
26489	KENT COLLINS	OE GBSK12/29	M	152547	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
23917	KENT HEISNER	OE GBSK12/27	M	152582	1011306261205-319	OE H V/G-BSK 12/27/18	65 0	02/05/19
21621	KERRY KELLEY	MU GBSK 2/21	M	153060	1015104560000-319	MU G-BSK 2/21/19	60 0	02/27/19
21621	KERRY KELLEY	OE GBSK12/27	M	152599	1011306261205-319	OH/OE VGBSK 12/27/18	65 0	02/05/19
4363	KEVIN BOYLES	BE GBSK 2/14	M	152823	1015104360000-319	BE 7/G-BSK 2/14/19	60 0	02/20/19
4363	KEVIN BOYLES	BE GBSK 2/12	M	152823	1015104360000-319	BE 8/G-BSK 2/12/19	60 0	02/20/19
4363	KEVIN BOYLES	PL GBSK 1/31	M	153104	1015104460000-319	PL 8TH/G-BSK 1/31/19	60 0	03/06/19
4363	KEVIN BOYLES	TH GBSK 2/26	M	153104	1015104160000-319	TH 8TH-GBSK 2/26/19	60 0	03/06/19
4363	KEVIN BOYLES	TR GBSK 2/21	M	153104	1015104260000-319	TR 7TH/G-BSK 2/21/19	60 0	03/06/19
4363	KEVIN BOYLES	TR GBSK 1/24	M	152536	1015104260000-319	TR 8/G-BSK 1/24/19	60 0	02/05/19
32968	KEVIN DOBBECK	OH-BAND 3/4	M	153112	1011306160636-319	OHS BAND JUDGE 3/4/19	125 0	03/06/19
26384	KEVIN L SHAW	2404	N	153775	1011306161205-319	AUDIO EQUIPMENT	70 0	04/29/19
22249	KEVIN MCMURRAY	OE BSWM 1/8	M	152630	1015206221000-319	OE H V/JV BSWM 1/8/19	92 0	02/05/19
32721	KEVIN MENK	TH GBSK 2/7	M	153066	1015104160000-319	TH 7TH/G-BSK 2/7/19	60 0	02/27/19
32721	KEVIN MENK	TH GBSK 2/14	M	153066	1015104160000-319	TH 8TH/G-BSK 2/14/19	60 0	02/27/19
6377	KEVIN NORWOOD	LB TRF 3/13	M	153727	2025460020000-320	LB TRF 3/13/19	40 0	04/29/19
6377	KEVIN NORWOOD	LC 1/14-18	M	152786	2025460020000-320	LC TRF 1/14-18/19	200 0	02/12/19
6377	KEVIN NORWOOD	LC 1/22-25	M	152786	2025460020000-320	LC TRF 1/22-25/19	160 0	02/12/19
6377	KEVIN NORWOOD	LC 1/7-11	M	152786	2025460020000-320	LC TRF 1/7-11/19	240 0	02/12/19
6377	KEVIN NORWOOD	LB 2/11-15	M	153073	2025460020000-320	LC TRF 2/11-15/19	200 0	02/27/19
6377	KEVIN NORWOOD	LC 2/19-22	M	153155	2025460020000-320	LC TRF 2/19-22/19	160 0	03/07/19
6377	KEVIN NORWOOD	LC 2/27-3/2	M	153155	2025460020000-320	LC TRF 2/25-3/2/19	240 0	03/07/19
6377	KEVIN NORWOOD	LC 2/4-8/19	M	152844	2025460020000-320	LC TRF 2/4-8/19	200 0	02/20/19

6377	KEVIN NORWOOD	LC 3/13-15	M	153410	2025460020000-320	LC TRF 3/13-15/19	160 0	03/27/19
6377	KEVIN NORWOOD	LC 3/18-22	M	153938	2025460020000-320	LC TRF 3/18-22/19	160 0	04/29/19
6377	KEVIN NORWOOD	LC 3/4/19	M	153155	2025460020000-320	LC TRF 3/4/19	80 0	03/07/19
6377	KEVIN NORWOOD	LC 4/4-5/19	M	153938	2025460020000-320	LC TRF 4/4-5/19	80 0	04/29/19
30931	KEVIN U. WILSON	OH BBSK RGNL	M	153624	1011306161205-319	OH BBSK RGNL 2/25-3/1	120 0	04/17/19
30931	KEVIN U. WILSON	OH GBSK 2019	M	153096	1011306161205-319	OH GBSK RGNLS 2/11-15	150 0	02/27/19
30861	KEVIN WARD	OE BBSK12/26	M	152603	1011306261205-319	OE H S/BBSK 12/26/18	52 0	02/05/19
30861	KEVIN WARD	OE-BBSK12/26	M	152603	1011306261205-319	OE H S/BBSK 12/26/18	52 0	02/05/19
32736	KEVIN WATKINS	OE BBSK 2/15	M	153094	1015206221000-319	OE H F/AB BBSK 2/15/19	91 0	02/27/19
28433	KEYSTROKE GRAPHICS	PCHETTINGER	N	14666	1011306260220-419	Wrestling Supplies - re	138.6 0	04/17/19
4795	KIDDER MUSIC SERVICE	1000242275	N	152433	1011306260623-411	SHEET MUSIC	14.75 0	01/28/19
21443	KIM POULTER	OE GBSK12/28	M	152658	1011306261205-319	OE H V/G-BSK 12/28/18	65 0	02/05/19
2339	KIMBERLY A. MANNA	MLG 8-12/18	N	152305	1024102160000-332	MLG 8/1-12/19/18	44.04 0	01/28/19
24074	KIMBERLY K. RICHMILLER	REIM-2/8/19	N	153254	1022130042323-332	EXP ATI CNF 2/19	264 0	03/18/19
24074	KIMBERLY K. RICHMILLER	REIM 1/11/19	N	153254	1022200042303-332	MLG 1/11/19	12.76 0	03/18/19
24074	KIMBERLY K. RICHMILLER	MLG 1/19	N	153254	1022200042303-332	MLG 1/19	24.94 0	03/18/19
24074	KIMBERLY K. RICHMILLER	MLG-12/18	N	152328	1022200042303-332	MLG 12/18	45.24 0	01/28/19
24074	KIMBERLY K. RICHMILLER	MLG-12/19/18	N	152328	1022200042303-332	MLG 12/19/18	14.17 0	01/28/19
24074	KIMBERLY K. RICHMILLER	MLG 2/13&26	N	153254	1022200042303-332	MLG 2/13&26/19	120.64 0	03/18/19
24074	KIMBERLY K. RICHMILLER	MLG 2/19	N	153254	1022200042303-332	MLG 2/19	59.16 0	03/18/19
24074	KIMBERLY K. RICHMILLER	MLG 3/13/19	N	153860	1022200042303-332	MLG 3/13/19	23.2 0	04/29/19
24074	KIMBERLY K. RICHMILLER	MLG 3/19	N	153860	1022200042303-332	MLG 3/19	56.84 0	04/29/19
32942	KINDER MUSIC SERVICE	PCSKURA	N	14626	1011306160623-411	Choir supplies	5.01 0	02/26/19
32942	KINDER MUSIC SERVICE	PCSKURA	N	14626	1011306160623-411	Choir supplies	7.5 0	02/26/19
24967	KING	PCDWYER	N	14626	1014900041412-410	Perkins Supplies(DWYER)	229.61 0	02/26/19
24967	KING	PCDWYER	N	14626	1014900041412-410	Perkins Supplies(DWYER)	229.83 0	02/26/19
26203	KIRK WINKLER	OE G-SB 3/23	M	153462	1015106221000-319	OE H F/G-SB 3/23/19	49 0	04/02/19
26203	KIRK WINKLER	OE G-SB 4/11	M	153625	1015106221000-319	OE H JV/G-SB 4/11/19	55 0	04/17/19
26203	KIRK WINKLER	OE G-SB 3/28	M	153513	1015106221000-319	OE H JV/G-SB DH 3/28	98 0	04/05/19
30389	KKC IMAGING SYSTEMS	PCSAN ROMAN	N	14666	1011306160636-411	Transfer Belt/Toner	270.95 0	04/17/19
4855	KLUBER ARCHITECTS AND	6714	N	153895	6025306470000-300	COOLING TWR REFRB	4577.5 0	04/29/19
4855	KLUBER ARCHITECTS AND	6680	N	152919	6025306470000-300	COOLING TWR-DCEB	7755 0	02/25/19
4855	KLUBER ARCHITECTS AND	6655	N	152229	6025300070000-500	COOLING TWR-PRF SVC	3877.5 0	01/28/19
4855	KLUBER ARCHITECTS AND	6617	N	152229	6025300070000-500	MDF COOLING UPGRDE	702.03 0	01/28/19
4855	KLUBER ARCHITECTS AND	6650	N	152229	6025300070000-500	OE H BOILER BRNR	1020 0	01/28/19
4855	KLUBER ARCHITECTS AND	6652	N	152229	6025300070000-500	OH CHILLER REPLC	6025 0	01/28/19
4855	KLUBER ARCHITECTS AND	6681	N	152919	6025300070000-300	OH CHILLER RPLC	6025 0	02/25/19
4855	KLUBER ARCHITECTS AND	6651	N	152229	6025300070000-500	OH FTBLL FLDS	26370 0	01/28/19
4855	KLUBER ARCHITECTS AND	6677	N	152919	6025300070000-300	OHS - FTBL FLD PLAN	19492.5 0	02/25/19
4855	KLUBER ARCHITECTS AND	6712	N	153895	6025300070000-300	OHS FTBL FLD -MSTR PL	10877.5 0	04/29/19
4855	KLUBER ARCHITECTS AND	6618	N	152229	6025300070000-500	OHS-FTBLL FLD PLAN	12530 0	01/28/19
4855	KLUBER ARCHITECTS AND	6638	N	152229	6025300070000-500	OH-SOLAR STUDY	2450 0	01/28/19
4855	KLUBER ARCHITECTS AND	6670	N	152919	6025300070000-300	SALT STORAGE STDY	1050 0	02/25/19
4855	KLUBER ARCHITECTS AND	6653	N	152229	6025300070000-500	SALT STRG STUDY	4200 0	01/28/19
4855	KLUBER ARCHITECTS AND	6675	N	152919	6025306470000-300	TH INT REMDL-1/19	1428.97 0	02/25/19
4855	KLUBER ARCHITECTS AND	6649	N	152229	6025306470000-300	TH-INT REMODEL	1350.08 0	01/28/19

4855	KLUBER ARCHITECTS AND	6713	N	153895	6025300070000-300	TR COND COIL REPLC	3937.5 0	04/29/19
4855	KLUBER ARCHITECTS AND	6744	N	153895	6025300070000-300	TR CONDNS COIL SVC	703 0	04/29/19
4855	KLUBER ARCHITECTS AND	6654	N	152229	6025300070000-500	TR-CONDENSNG COIL	6475 0	01/28/19
4855	KLUBER ARCHITECTS AND	6682	N	152919	6025300070000-300	TR-CONDNS COIL REPL	3237.5 0	02/25/19
4859	KMART 7399	PCKAMINSKI	N	14626	1011306260220-419	ICCA Cheer Competition	12.26 0	02/26/19
22943	KODUMURU, RAJESH	KODUMURU T19	N	153118	10-R1611	TEJAS CAFE 2019 LEFT	15.75 0	03/06/19
30779	KORNEY BOARD INC	PCHOWARD	N	14626	1011306160220-419	White Board for visitin	97.9 0	02/26/19
20952	KOVAL CONSULTING INC.	11346	N	V52576	1026600055000-310	IDM SPPRT MAR 19	4200 0	04/29/19
20952	KOVAL CONSULTING INC.	11342	N	V52553	1026600055000-310	IDM SUPPORT FEB 19	3420 0	03/15/19
20952	KOVAL CONSULTING INC.	11335	N	V52553	1026600055000-310	IDM SUPPORT JAN 19	3600 0	03/15/19
20952	KOVAL CONSULTING INC.	11321	N	152434	1026600055000-310	IDM/TECH 11/18	5100 0	01/28/19
20952	KOVAL CONSULTING INC.	11329	N	V52553	6025300051000-310	NETWORK DEC 18	120 0	03/15/19
20952	KOVAL CONSULTING INC.	11336	N	V52553	1026600054000-310	NETWORK JAN 19	2580 0	03/15/19
20952	KOVAL CONSULTING INC.	11336	N	V52553	6025300051000-310	NETWORK JAN 19	5880 0	03/15/19
20952	KOVAL CONSULTING INC.	11317	N	V52553	6025300051000-310	NETWORK OCT 18	480 0	03/15/19
20952	KOVAL CONSULTING INC.	11317	N	V52553	1026600054000-310	NETWORK OCT 18	720 0	03/15/19
20952	KOVAL CONSULTING INC.	11322	N	152434	6025300051000-310	NETWORK PROJECT	120 0	01/28/19
20952	KOVAL CONSULTING INC.	11343	N	V52542	6025300051000-310	NTWRK PRJ/UPGRD 2/19	6660 0	03/18/19
20952	KOVAL CONSULTING INC.	11347	N	V52576	6025300051000-310	NTWRK/PRJ 3/19	9180 0	04/29/19
20952	KOVAL CONSULTING INC.	11347	N	V52576	1026600054000-310	OEI MIGRATION	600 0	04/29/19
20952	KOVAL CONSULTING INC.	11328	N	V52508	1026600055000-310	TECH/IDM/CNSLT 12/18	3000 0	02/25/19
20265	KRISTA MUELL	OH B-VB 3/23	M	153489	1011306161205-319	OHS V/B-VB 3/23/19	260 0	04/05/19
30848	KRISTEN M. NAWRACAJ	REIM-1/29/19	N	152897	1022130042323-314	ASHA MBR RNWL	225 0	02/25/19
30848	KRISTEN M. NAWRACAJ	MLG 8-11/18	N	152897	1021500042303-332	MLG IEP MTG 8-11/5/18	14.04 0	02/25/19
32980	KRISTEN M. SERIO	MLG 2/19	N	153261	1022120045407-332	MLG 2/7-8/19	32.7 0	03/18/19
30634	KRISTIN K. EPSTEIN	REIM-2018	N	152267	1012160042323-410	STARS PROGRAM SPL	122.53 0	01/28/19
28634	KRISTIN M. BEINTUM	REIM-12/21	N	152246	1022130042323-314	ASHA MBRSHF DUES	253 0	01/28/19
32786	KRYSTAL L. MADAI	REIM-12/21	N	152304	1022130042323-314	REIM CNF REG FEE	35 0	01/28/19
30769	KULLY SUPPLY	PCWINDERS	N	14647	2025400052000-410	LB-piston assy kits for	130.35 0	03/22/19
22943	KUNERT, LISA	KUNERT N-19	N	153406	1025207020000-493	NATALIE CRS 2019 DROP	25 0	03/27/19
31610	KYLE MILLER	OH BAND 3/14	M	153409	1011306160636-319	OH SCNTL CCH 3/14-15	360 0	03/27/19
31610	KYLE MILLER	OH SCTNL1/25	M	152636	1011306160636-319	OH SCTNL COACH 1/25	216 0	02/05/19
33031	KYM NAIL SPA	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	30 0	03/22/19
2350	L J DODD CONSTRUCTION	6084	N	152920	6025306470000-500	OHS-SECURITY WINDOW	20600 0	02/25/19
21289	L. KEVIN SENOR	OE BBSK 1/11	M	152678	1015206221000-319	OEI V/BBSK 1/11/19	65 0	02/05/19
21289	L. KEVIN SENOR	OE GBSK12/29	M	152678	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
21289	L. KEVIN SENOR	OH BBSK 1/21	M	152678	1011306161205-319	OHS V/BBSK 1/21/19	65 0	02/05/19
31014	LA QUINTA RESORT	PCATHLETIC D	N	14626	1011306160220-419	wrestling bettendorf i	74 0	02/26/19
31014	LA QUINTA RESORT	PCATHLETIC D	N	14626	1011306160220-419	wrestling bettendorf i	74 0	02/26/19
31014	LA QUINTA RESORT	PCATHLETIC D	N	14626	1011306160220-419	wrestling bettendorf i	74 0	02/26/19
31014	LA QUINTA RESORT	PCATHLETIC D	N	14626	1011306160220-419	wrestling bettendorf i	82.88 0	02/26/19
31014	LA QUINTA RESORT	PCATHLETIC D	N	14626	1011306160220-419	wrestling bettendorf i	74 0	02/26/19
31014	LA QUINTA RESORT	PCATHLETIC D	N	14626	1011306160220-419	wrestling bettendorf i	74 0	02/26/19
31014	LA QUINTA RESORT	PCATHLETIC D	N	14626	1011306160220-419	wrestling bettendorf i	74 0	02/26/19
4968	LAKESHORE LEARNING	PCDURKEE	N	14626	1012200042303-410	Calming walls for ISP	479.55 0	02/26/19
4968	LAKESHORE LEARNING	PCDURKEE	N	14626	1012160042323-410	Calming walls for stars	639.4 0	02/26/19

4968	LAKESHORE LEARNING	PCBITNER	N	14647	1012750040435-410	credit charge on previo	-160.44 0	03/22/19
4968	LAKESHORE LEARNING	PCLARES LUNA	N	14647	1018000045407-410	ELD Materials for ESL &	765.87 0	03/22/19
4968	LAKESHORE LEARNING	PCQUICK	N	14626	1011102360220-419	FDK HSO Check	455.05 0	02/26/19
4968	LAKESHORE LEARNING	PCMANNA	N	14666	1011102160220-419	H&S Grant for Teacher (	168.97 0	04/17/19
4968	LAKESHORE LEARNING	PCQUICK	N	14626	1011102360220-419	HSO Check	235.94 0	02/26/19
4968	LAKESHORE LEARNING	PCBITNER	N	14626	1012149242323-410	items for classroom	1763.85 0	02/26/19
4968	LAKESHORE LEARNING	PCBITNER	N	14626	1012149242323-410	items for classrooms	497.88 0	02/26/19
4968	LAKESHORE LEARNING	PCBITNER	N	14666	1012149242323-410	items to set up new .5	1993.59 0	04/17/19
4968	LAKESHORE LEARNING	PCBURGESS	N	14666	1014900041412-700	Perkins Grant - Spring	671.14 0	04/17/19
4968	LAKESHORE LEARNING	PCDURKEE	N	14626	1012200042303-410	Room dividers for ISP	639.4 0	02/26/19
4968	LAKESHORE LEARNING	PCDURKEE	N	14666	1012050042303-410	room dividers for resou	319.7 0	04/17/19
4968	LAKESHORE LEARNING	PCDURKEE	N	14666	1012050042303-410	Room dividers for Resou	319.7 0	04/17/19
4968	LAKESHORE LEARNING	PCDURKEE	N	14666	1012160042323-410	Room Dividers for Stars	159.85 0	04/17/19
4968	LAKESHORE LEARNING	PCDURKEE	N	14647	1012000042323-410	supplies for ISP at fox	294.7 0	03/22/19
24585	LAMINATOR.COM	PCBITNER	N	14626	1012149242323-410	laminat pouches for cl	465.52 0	02/26/19
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	N	14626	1039000045000-319	District wide interpret	718.38 0	02/26/19
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	N	14647	1039000045000-319	District wide interpret	494.08 0	03/22/19
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	N	14647	1039000045000-319	District wide Interpret	718.38 0	03/22/19
4978	LANTER DISTRIBUTING LL	S215606	N	V52509	1025600020000-319	BE CAFE CMMDTY 1/19	70.19 0	02/25/19
4978	LANTER DISTRIBUTING LL	S214411	N	V52473	1025600020000-319	BE CAFE CMMDTY 12/18	137.2 0	01/28/19
4978	LANTER DISTRIBUTING LL	S216451	N	V52544	1025600020000-319	BE CAFE CMMDTY 2/19	77.69 0	03/18/19
4978	LANTER DISTRIBUTING LL	S217870	N	V52578	1025600020000-319	BE CAFE CMMDTY 3/19	91.71 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215610	N	V52544	1025600020000-319	BH CAFE CMMDTY 1/19	66.06 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214415	N	V52473	1025600020000-319	BH CAFE CMMDTY 12/18	130.45 0	01/28/19
4978	LANTER DISTRIBUTING LL	S216455	N	V52578	1025600020000-320	BH CAFE CMMDTY 2/19	73.6 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217874	N	V52578	1025207020000-493	BH CAFE CMMDTY 3/19	70.87 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215611	N	V52544	1025600020000-319	CH CAFE CMMDTY 1/19	57.8 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214416	N	V52473	1025600020000-319	CH CAFE CMMDTY 12/18	88.37 0	01/28/19
4978	LANTER DISTRIBUTING LL	S216456	N	V52578	1025600020000-319	CH CAFE CMMDTY 2/19	49.07 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217875	N	V52578	1025600020000-319	CH CAFE CMMDTY 3/19	62.53 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215613	N	V52544	1025600020000-319	FC CAFE CMMDTY 1/19	57.8 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214418	N	V52509	1025600020000-319	FC CAFE CMMDTY 12/18	101 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216458	N	V52578	1025600020000-320	FC CAFE CMMDTY 2/19	57.25 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217877	N	V52578	1025600020000-319	FC CAFE CMMDTY 3/19	66.7 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215614	N	V52544	1025600020000-319	GP CAFE CMMDTY 1/19	57.8 0	03/18/19
4978	LANTER DISTRIBUTING LL	S213198	N	V52509	1025600020000-319	GP CAFE CMMDTY 11/18	81.46 0	02/25/19
4978	LANTER DISTRIBUTING LL	S214419	N	V52509	1025600020000-319	GP CAFE CMMDTY 12/18	88.37 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216459	N	V52544	1025600020000-319	GP CAFE CMMDTY 2/19	53.16 0	03/18/19
4978	LANTER DISTRIBUTING LL	S217878	N	V52578	1025207020000-319	GP CAFE CMMDTY 3/19	58.36 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215612	N	V52544	1025600020000-319	HC CAFE CMMDTY 1/19	66.06 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214417	N	V52509	1025600020000-319	HC CAFE CMMDTY 12/18	126.25 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216457	N	V52578	1025600020000-319	HC CAFE CMMDTY 2/19	73.6 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217876	N	V52578	1025600020000-319	HC CAFE CMMDTY 3/19	75.03 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215615	N	V52544	1025600020000-319	HM CAFE CMMDTY 1/19	57.8 0	03/18/19
4978	LANTER DISTRIBUTING LL	S213199	N	V52509	1025600020000-319	HM CAFE CMMDTY 11/18	85.75 0	02/25/19
4978	LANTER DISTRIBUTING LL	S214420	N	V52509	1025600020000-319	HM CAFE CMMDTY 12/18	92.58 0	02/25/19

4978	LANTER DISTRIBUTING LL	S216460	N	V52544	1025600020000-319	HM CAFE CMMDTY 2/19	53.16 0	03/18/19
4978	LANTER DISTRIBUTING LL	S217879	N	V52578	1025600020000-319	HM CAFE CMMDTY 3/19	58.36 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215617	N	V52544	1025600020000-319	LB CAFE CMMDTY 1/19	66.06 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214422	N	V52509	1025600020000-319	LB CAFE CMMDTY 12/18	126.25 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216462	N	V52578	1025600020000-319	LB CAFE CMMDTY 2/19	73.6 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217881	N	V52578	1025600020000-319	LB CAFE CMMDTY 3/19	75.03 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215616	N	V52544	1025600020000-319	LC CAFE CMMDTY 1/19	66.06 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214421	N	V52509	1025600020000-319	LC CAFE CMMDTY 12/18	126.25 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216461	N	V52578	1025600020000-319	LC CAFE CMMDTY 2/19	77.69 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217880	N	V52578	1025600020000-319	LC CAFE CMMDTY 3/19	75.03 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215625	N	V52544	1025600020000-319	MU CAFE CMMDTY 1/19	90.83 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214430`1213	N	V52509	1025600020000-319	MU CAFE CMMDTY 12/18	155.7 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216470	N	V52544	1025600020000-319	MU CAFE CMMDTY 2/19	94.05 0	03/18/19
4978	LANTER DISTRIBUTING LL	S217889	N	V52578	1025600020000-320	MU CAFE CMMDTY 3/19	95.88 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215605	N	V52544	1025600020000-319	OEH CAFE CMMDTY 1/19	334.43 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214410	N	V52509	1025600020000-319	OEH CAFE CMMDTY 12/18	538.65 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216450	N	V52578	1025600020000-319	OEH CAFE CMMDTY 2/19	363.93 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217869	N	V52578	1025600020000-319	OEH CAFE CMMDTY 3/19	250.11 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215604	N	V52544	1025600020000-319	OHS CAFE CMMDTY 1/19	350.95 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214409	N	V52509	1025600020000-319	OHS CAFE CMMDTY 12/18	513.4 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216449	N	V52578	1025600020000-319	OHS CAFE CMMDTY 2/19	351.66 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217868	N	V52578	1025600020000-319	OHS CAFE CMMDTY 3/19	250.11 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215618	N	V52544	1025600020000-319	OP CAFE CMMDTY 1/19	24.77 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214423	N	V52509	1025600020000-319	OP CAFE CMMDTY 12/18	58.92 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216463	N	V52578	1025600020000-319	OP CAFE CMMDTY 2/19	32.71 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217882	N	V52578	1025600020000-319	OP CAFE CMMDTY 3/19	29.18 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215607	N	V52544	1025600020000-319	PL CAFE CMMDTY 1/19	82.58 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214412	N	V52509	1025600020000-319	PL CAFE CMMDTY 12/18	155.7 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216452	N	V52578	1025600020000-319	PL CAFE CMMDTY 2/19	98.14 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217871	N	V52578	1025600020000-319	PL CAFE CMMDTY 3/19	95.88 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215619	N	V52544	1025600020000-319	PT CAFE CMMDTY 1/19	53.67 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214424	N	V52509	1025600020000-319	PT CAFE CMMDTY 12/18	79.96 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216464	N	V52578	1025600020000-319	PT CAFE CMMDTY 2/19	49.07 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217883	N	V52578	1025600020000-319	PT CAFE CMMDTY 3/19	50.02 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215620	N	V52544	1025600020000-319	SB CAFE CMMDTY 1/19	57.8 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214425	N	V52509	1025600020000-319	SB CAFE CMMDTY 12/18	92.58 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216465	N	V52578	1025600020000-320	SB CAFE CMMDTY 2/19	53.16 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217884	N	V52578	1025600020000-319	SB CAFE CMMDTY 3/19	62.53 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215608	N	V52544	1025600020000-319	TH CAFE CMMDTY 1/19	86.71 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214413	N	V52509	1025600020000-319	TH CAFE CMMDTY 12/18	155.7 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216453	N	V52578	1025600020000-320	TH CAFE CMMDTY 2/19	102.23 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217872	N	V52578	1025600020000-319	TH CAFE CMMDTY 3/19	91.71 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215609	N	V52544	1025600020000-319	TR CAFE CMMDTY 1/19	86.71 0	03/18/19
4978	LANTER DISTRIBUTING LL	S214414	N	V52509	1025600020000-319	TR CAFE CMMDTY 12/18	155.7 0	02/25/19
4978	LANTER DISTRIBUTING LL	S216454	N	V52578	1025600020000-319	TR CAFE CMMDTY 2/19	98.14 0	04/29/19
4978	LANTER DISTRIBUTING LL	S217873	N	V52578	1025600020000-319	TR CAFE CMMDTY 3/19	95.88 0	04/29/19

4978	LANTER DISTRIBUTING LL	S215621	N	V52509	1025600020000-319	TW CAFE CMMMDTY 1/19	57.8 0	02/25/19
4978	LANTER DISTRIBUTING LL	S214426	N	V52473	1025600020000-319	TW CAFE CMMMDTY 12/18	102.9 0	01/28/19
4978	LANTER DISTRIBUTING LL	S216466	N	V52544	1025600020000-319	TW CAFE CMMMDTY 2/19	49.07 0	03/18/19
4978	LANTER DISTRIBUTING LL	S217885	N	V52578	1025600020000-319	TW CAFE CMMMDTY 3/19	66.7 0	04/29/19
4978	LANTER DISTRIBUTING LL	S215622	N	V52509	1025600020000-319	WC CAFE CMMMDTY 1/19	61.93 0	02/25/19
4978	LANTER DISTRIBUTING LL	S214427	N	V52473	1025600020000-319	WC CAFE CMMMDTY 12/18	94.33 0	01/28/19
4978	LANTER DISTRIBUTING LL	S216467	N	V52544	1025600020000-319	WC CAFE CMMMDTY 2/19	57.25 0	03/18/19
4978	LANTER DISTRIBUTING LL	S217886	N	V52578	1025600020000-319	WC CAFE CMMMDTY 3/19	66.7 0	04/29/19
27658	LARHONE MILES	OH BBSK 1/21	M	152635	1011306161205-319	OHS V/B-BSK 1/21/19	65 0	02/05/19
27658	LARHONE MILES	OH BBSK 1/26	M	152635	1015206121000-319	OHS V/B-BSK 1/26/19	65 0	02/05/19
27658	LARHONE MILES	OH BBSK 2/6	M	152774	1015206121000-319	OHS V/B-BSK 2/6/19	65 0	02/12/19
32395	LARRY CARRASCO	11390018	M	153672	1011204160000-410	STAFF SHIRT/TH	30 0	04/29/19
32395	LARRY CARRASCO	10090018	M	153672	1011204160000-410	TH STAFF SHIRTS	165 0	04/29/19
22542	LARRY NEWBERRY	OE GBSK12/29	M	152645	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
22483	LARRY WATTERS	OH BSBL 3/23	M	153461	1015206121000-319	OHS F/A BSBL DH 3/23	98 0	04/02/19
33032	LASORELLA DI FRANCESCA	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	205.05 0	03/22/19
27282	LATONYA V. SIMELTON	REIM-3/13/19	N	153831	1022120040000-410	STUDENT EQUILEARN SPL	90.77 0	04/29/19
22943	LAUBE, LAURA J	LAUBE-HOCH	N	152762	1025207020000-493	FRANCESCA REG'19 BOE	181 0	02/12/19
31945	LAURA A. CZERWINSKI	REIM-2/12/19	N	152875	1022130042323-314	ASHA MBRSHP DUES	225 0	02/25/19
29908	LAURA A. LINDSEY	OH BBSK RGNL	M	153591	1011306161205-319	OH BBSK RGNL 2/25-3/1	110 0	04/17/19
29908	LAURA A. LINDSEY	OH GBSK 2019	M	153057	1011306161205-319	OH GBSK RGNLS 2/11-15	60 0	02/27/19
22340	LAURA B. CAVANAUGH	REIM-3/8/19	N	153210	1011306260603-411	SPL CLASS PROJECTS	17.14 0	03/18/19
30741	LAURA B. WHITTAM	REIM-12/20	N	152350	1022130042323-314	ASHA DUES	253 0	01/28/19
30741	LAURA B. WHITTAM	REIM-1/24/19	N	152914	1022130042323-314	CNF/TRAINING	35 0	02/25/19
28426	LAURA D. BIALAS	REIM-1/22/19	N	152865	1022130042323-314	WORKSHOP REG	35 0	02/25/19
23644	LAURA FRENCH	REIM-12/5/18	N	153219	1022130045407-332	MLG CNF 12/5/18	33.44 0	03/18/19
30817	LAURA WAGER	OE-CHR12/15	M	152517	1011306261205-319	OEH CHEER 12/15/18	400 0	02/04/19
21297	LAUREN HERNANDEZ	OE GBSK12/27	N	152584	1011306261205-319	OEH S/G-BSK 12/27/18	-52 0	02/05/19
21297	LAUREN HERNANDEZ	OE GBSK12/27	N	152584	1011306261205-319	OEH S/G-BSK 12/27/18	52 0	02/05/19
21297	LAUREN HERNANDEZ	OE-GBSK12/27	N	152584	1011306261205-319	OEH S/G-BSK 12/27/18	-52 0	02/05/19
21297	LAUREN HERNANDEZ	OE-GBSK12/27	N	152584	1011306261205-319	OEH S/G-BSK 12/27/18	52 0	02/05/19
32962	LAUREN HERNANDEZ	OE GBSK12/27	M	153099	1011306261205-319	OEH S/G-BSK 12/27/18	52 0	02/28/19
32962	LAUREN HERNANDEZ	OE-GBSK12/27	M	153099	1011306261205-319	OEH S/G-BSK 12/27/18	52 0	02/28/19
26329	LAUREN J. SAMPLE	OH BBSK RGNL	M	153612	1011306161205-319	OH BBSK RGNL 2/25-3/1	180 0	04/17/19
26329	LAUREN J. SAMPLE	OH GBSK 2019	M	153083	1011306161205-319	OH GBSK RGNLS 2/11-15	60 0	02/27/19
32556	LAUREN J. SCHMIDT	REIM-12/21	N	152333	1011306260603-411	ART SPL	327.61 0	01/28/19
32556	LAUREN J. SCHMIDT	REIM 4/11/19	N	153867	1011306260603-411	ART SPL	50.93 0	04/29/19
32556	LAUREN J. SCHMIDT	REIM-12/3/18	N	152333	1011306260603-411	ART SUPPLIES	467.03 0	01/28/19
32556	LAUREN J. SCHMIDT	REIM-3/21/19	N	153867	1011306260603-411	MISC ART SPL	234.76 0	04/29/19
32556	LAUREN J. SCHMIDT	REIM-2/25/19	N	153260	1011306260603-411	MISC ART SPL/CLASS	659.97 0	03/18/19
32556	LAUREN J. SCHMIDT	REIM-4/11/19	N	153867	1011306260603-411	MISC ART SUPPLIES	703.28 0	04/29/19
30862	LAUREN MANDREK	OE WRSL 1/24	M	152763	1015206220306-319	OE V/JV/FS WRSL 1/24	60 0	02/12/19
30862	LAUREN MANDREK	OE WRSL 1/23	M	152763	1015206220306-319	OEH JV/F WRSL 1/23/19	60 0	02/12/19
30862	LAUREN MANDREK	OE WRSL 1/16	M	152611	1015206220306-319	OEH JV/FS WRSL 1/16	60 0	02/05/19
30862	LAUREN MANDREK	OE BTRK 4/3	M	153483	1015206220306-319	OEH V/JV BTRACK 4/3	50 0	04/05/19
30862	LAUREN MANDREK	OE BTRK 4/17	M	153915	1015206220306-319	OEH V/JV BTRK 4/17	50 0	04/26/19

21200	LAURENE M. GATLIN	REIM-4/10/19	N	153813	1011306160607-411	CHEMISTRY LAB SPL	24.06 0	04/29/19
30649	LAURIE A. ZEMANEK	MLG 11/18	N	152355	1011101031000-332	MLG 11/18	11.45 0	01/28/19
30649	LAURIE A. ZEMANEK	MLG 2/19	N	153276	1011101031000-332	MLG 2/19	13.92 0	03/18/19
30649	LAURIE A. ZEMANEK	MLG 12/5/18	N	152355	1022130045407-332	MLG CNF 12/5/18	31.61 0	01/28/19
30649	LAURIE A. ZEMANEK	MLG 1/19	N	153276	1011101031000-332	MLG EV/PT 1/19	10.44 0	03/18/19
30649	LAURIE A. ZEMANEK	MLG-12/18	N	152355	1011101031000-332	MLG EV/PT 12/18	9.81 0	01/28/19
30649	LAURIE A. ZEMANEK	MLG 3/19	N	153887	1011101031000-332	MLG EVA/PT 3/19	12.18 0	04/29/19
33049	LAVOYA KERR	OE BSBL 4/3	M	153478	1015206221000-319	OE H S/BSBL 4/3/19	55 0	04/05/19
27175	LAW OFFICE OF MARK C M	5240	M	153713	1026407032000-319	LGL/HEARING 3/5/19	357 0	04/29/19
22239	LAWRENCE SHELTON SR	OE GBSK12/28	M	152680	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
20378	LAWRENCE WAYNE	OE GBSK12/28	M	152709	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
20378	LAWRENCE WAYNE	OE-GBSK12/28	M	152709	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
28743	LAZ PARKING	PCWIADUCH	N	14647	1022120044450-332	Parking for Title I Con	70 0	03/22/19
28743	LAZ PARKING	PCVALDEZ	N	14647	1022120044450-332	Title I ESSA Conference	70 0	03/22/19
27451	LEANDRA GROTH	311	M	152577	1011306261205-319	OE H VARSITY TECH	225 0	02/05/19
32919	LEARNING CITY	LC-00002351	N	152979	1026600042323-314	WC CLSRM 1YR SBSRCTPN	4843.8 0	02/25/19
32964	LEARNING TECHNOLOGY CE	LTC2286-AR	N	153334	1026607051000-312	WRKSH 1/16/19=5STAFF	125 0	03/18/19
20014	LEO AHASIC	OE B-VB 3/27	M	153463	1015206221000-319	OE H V/JV B-VB 3/27/19	89 0	04/05/19
26487	LEON GEARLDS	OE GBSK12/29	M	152569	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
24471	LEONARDI APPLIANCE	PCBARNES	N	14647	2025400052000-410	custodial dryer area 25	699.95 0	03/22/19
24471	LEONARDI APPLIANCE	PCBARNES	N	14647	2025400052000-410	custodial washing machi	744 0	03/22/19
2407	LEROY SIMS	OE GBSK12/27	M	152682	1011306261205-319	OE H V/G-BSK 12/27/18	65 0	02/05/19
850	LESLI A. BARRON	REIM-4/10/19	N	153787	1011306160607-411	CHEM LAB SPL	15.96 0	04/29/19
1707	LESLIE J. ANDERSON	MLG 11-12/21	N	152237	1011101031000-332	MLG CH/FC 11/1-12/21	87.2 0	01/28/19
1707	LESLIE J. ANDERSON	MLG 1/19	N	152863	1011101031000-332	MLG FC/CH 1/19	40.6 0	02/25/19
1707	LESLIE J. ANDERSON	MLG 2/19	N	153201	1011101031000-332	MLG FC/CH 2/19	46.4 0	03/18/19
1707	LESLIE J. ANDERSON	MLG 3/19	N	153781	1011101031000-332	MLG FC/CH 3/19	37.7 0	04/29/19
5102	LEWIS PAPER	PCCLASEN	N	14626	1029000051204-415	Copy Paper	274.92 0	02/26/19
5102	LEWIS PAPER	PCCLASEN	N	14666	1029000051204-415	Copy Paper	250.7 0	04/17/19
5102	LEWIS PAPER	PCOKOREN	N	14626	1011306160610-411	Graphic design supplies	169.31 0	02/26/19
5102	LEWIS PAPER	PCOKOREN	N	14647	1029000051204-415	Supplies ordered by Sue	217.34 0	03/22/19
20677	LEWIS UNIVERSITY	OE BTRK 3/21	N	153175	1015206221000-640	OE H B-TRACK 3/23/19	150 0	03/18/19
30338	LIBERTY MUTUAL INSURAN	605672700	N	153936	1023107010000-318	JV LGL EXP/DEDCTBLE	1417.5 0	04/29/19
33069	LIFE TRIBUTES SYMPATHY	PCTAYLOR	N	14666	1011102460000-410	Tribute to students' fa	74.94 0	04/17/19
32978	LILIANA A. CHAVEZ	MLG-2/19	N	153213	1022120045407-332	MLG 2/19	25.52 0	03/18/19
32978	LILIANA A. CHAVEZ	MLG 3/19	N	153799	1018000045407-310	MLG 3/19	8.12 0	04/29/19
31185	LINCOLN WAY WEST HIGH	OE GBDM 4/20	N	153176	1015106221000-640	OE H JV/GBDMTN 4/20/19	100 0	03/18/19
32889	LINDA HEYDEN	OH SPCH 1/19	M	152750	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
32986	LINDA HOUSEWRIGHT	SD308-4/2/19	M	153327	1022130042323-314	INTENTIONAL WRITING	1200 0	03/18/19
30658	LINDA JEAN RARIDON-DUK	D308-2/19	M	153251	1022130040435-390	CNSLT/OBS/MTG 2/19	1550 0	03/18/19
30658	LINDA JEAN RARIDON-DUK	SD308 1/7-25	M	152846	1022130040435-390	CNSLT/OBSR 1/7,16,25	587.5 0	02/20/19
30742	LINDA M. BAUER	REIM-12/10	N	152244	1022130042323-314	ASHA DUES	225 0	01/28/19
29776	LINDA WIDERSTROM	OH GYMN12/22	M	152712	1011306161205-319	OHS V/GYMN 12/22/18	125 0	02/05/19
32463	LINDEN OAKS	1775	N	153714	1021200044409-410	YMHFA BOOKS	640 0	04/29/19
32463	LINDEN OAKS HOSPITAL	1001	N	152435	1021200044450-319	NAVIGATION PRG 18/19	25000 0	01/28/19
23716	LINDSAY D. MEYER	REIM-1/8/19	N	152309	1022130042323-314	ASHA DUES	225 0	01/28/19

32790	LIRIO RAMIREZ	MLG-12/5/18	N	152324	1022130045407-332	MLG CNF 12/5/18	32.7 0	01/28/19
2233	LISA A. DEVOL	MLG 1-2/22	N	153805	1011101031000-332	MLG PT/SB 1/7-2/22/19	50.46 0	04/29/19
2233	LISA A. DEVOL	MLG 11-12/20	N	152264	1011101031000-332	MLG PT/SB 11/5-12/20	50.69 0	01/28/19
2233	LISA A. DEVOL	MLG 2-3/22	N	153805	1011101031000-332	MLG PT/SB 2/25-3/22	34.8 0	04/29/19
23272	LISA A. EBNER	REIM-12/19	N	152346	1022130042323-314	ASHA DUES	225 0	01/28/19
31582	LISA J. MEADORS	REIM-1/23/19	N	152893	1022130042323-314	CNF REGISTRATION	170 0	02/25/19
31582	LISA J. MEADORS	MLG 10-12/18	N	152893	1012060042303-332	MLG 10/1-12/21/18	699.24 0	02/25/19
27010	LISA L. SMITH	REIM-3/13/19	N	153871	1022120044450-332	EXP ESEA CNF	215.57 0	04/29/19
20517	LISA M. SHULMAN	TR BTRK 4/16	M	153924	1015104260000-319	TR TRACK 4/16&23/19	122.5 0	04/26/19
19897	LISLE HIGH SCHOOL	OE BTRK 5/4	N	153177	1015206221000-640	OE H B-TRACK 5/4/19	150 0	03/18/19
28366	LITANIA M. ROUNDS	REIM 1/28/19	N	152329	4025507153000-332	MEAL#24805 1/5/19	15 0	01/28/19
25603	LITTLE CAESARS	PCDONOVAN	N	14666	1011204160220-419	Girls basketball end of	56 0	04/17/19
5204	LITTLE FRIENDS INC.	148932	N	152980	1019120042303-670	L/M TUITION 1/19	6797.55 0	02/25/19
5204	LITTLE FRIENDS INC.	148822	N	152436	1019120042303-670	L/M TUITION 12/18	4246.51 0	01/28/19
5204	LITTLE FRIENDS INC.	149028	N	153335	1019120042303-670	L/M TUITION 2/19	8157.06 0	03/18/19
5204	LITTLE FRIENDS INC.	149140	N	153715	1019120042303-670	L/M TUITION 3/19	7250.72 0	04/29/19
5204	LITTLE FRIENDS INC.	148955	N	152980	1019120042303-670	TUITION 1/19=7 STDNTS	25508.4 0	02/25/19
5204	LITTLE FRIENDS INC.	148843	N	152436	1019120042303-670	TUITION 12/18=7STDNTS	26236.08 0	01/28/19
5204	LITTLE FRIENDS INC.	149050	N	153335	1019120042303-670	TUITION 2/19=6 STDNTS	25912.44 0	03/18/19
5204	LITTLE FRIENDS INC.	149162	N	153715	1019120042303-670	TUITION 3/19=6 STDNTS	23033.28 0	04/29/19
29967	LJL*LIBRARY JOURNALS	PCBATTAGLIA	N	14647	1022224260000-410	School Library Journal	82.99 0	03/22/19
20589	LLOYD MORGAN	OH BSBL 3/21	M	153444	1015206121000-319	OHS S/BSBL 3/21/19	55 0	04/02/19
20589	LLOYD MORGAN	OH BSBL 3/21	M	153444	1015206121000-319	OHS S/BSBL 3/22/19	55 0	04/02/19
20589	LLOYD MORGAN	OH BSBL 4/6	M	153542	1015206121000-319	OHS S/BSBL 4/6/19	98 0	04/10/19
20589	LLOYD MORGAN	OH BSBL 3/27	M	153444	1015206121000-319	OHS S/BSBL DH 3/27/19	98 0	04/02/19
20215	LOCKPORT TOWNSHIP HIGH	OE GBDM 4/13	N	153178	1015106221000-640	OE H JV/GBDMTN 4/13/19	125 0	03/18/19
20215	LOCKPORT TOWNSHIP HIGH	OE GBDM 3/30	N	153178	1015106221000-640	OE H V/G-BDMTN 3/30/19	150 0	03/18/19
33098	LONE STAR PERCUSSION	PCSAN ROMAN	N	14666	1015806222000-422	Ogoun Badagris	77.77 0	04/17/19
31178	LONG SUPPLY INC	PCBARNES	N	14626	2025400052000-410	duct sealer/welding roo	8.3 0	02/26/19
31178	LONG SUPPLY INC	PCBARNES	N	14626	2025400052000-410	venting for welding hoo	13.02 0	02/26/19
30653	LORI COIT INCORPORATED	SD308-1/19	N	V52495	1012160042323-310	CNSL/OBSR 84.25H 1/19	6740 0	02/20/19
30653	LORI COIT INCORPORATED	D308 2/3-3/7	N	V52558	1012160042323-310	CNSLT/SPED 2/3-3/7/19	11560 0	04/10/19
29727	LOT E PAY ON FOOT	PCLEUBNER	N	14626	1015706220630-332	parking	85 0	02/26/19
33062	LOT X CAR RENTAL	PCVALDEZ	N	14666	1022130045407-332	2019 NABE Parking - EL	102 0	04/17/19
33062	LOT X CAR RENTAL	PCMUNDSINGER	N	14666	1022120041415-332	Airport cart lot expens	55 0	04/17/19
28295	LOU MALNATTI'S PIZZERI	PCSCAPINO	N	14626	1011306260220-419	Turnabout chaperone din	108.05 0	02/26/19
5269	LOWERY MCDONNELL COMPA	IN0002289	N	153279	6025300070000-400	CST-SHELVING 2ND FL	3380 0	03/18/19
5269	LOWERY MCDONNELL COMPA	IN0002163	N	152230	6025300070000-400	FC-NEW KDG FFE	1966 0	01/28/19
5269	LOWERY MCDONNELL COMPA	INV0002208	N	152437	1022130040000-410	TASK STOOL/4	996 0	01/28/19
747	LRP PUBLICATIONS	PCCOAN	N	14666	1023207010000-640	Renewal of Board & Admi	290 0	04/17/19
32273	LTR TUTORING ASSOCIATE	20297	N	152438	1022130042323-314	WRS LEVEL II 7-12	2300 0	01/28/19
33063	LUCKY 32	PCMUNDSINGER	N	14666	1022120041415-332	Food allowance for Alli	53.97 0	04/17/19
20339	LUISANA GONZALEZ	MLG 12/4/18	N	153234	1022130045407-332	MLG CNF 12/4/18	14.17 0	03/18/19
33084	LYN M. MORAN	REIM-3/8/19	N	153847	1011306160607-411	BIOLOGY LAB SPL	8.97 0	04/29/19
28343	LYNN DEMKE	REIM-4/3/19	N	153834	4025507153000-410	SPIRIT WEAR/CONTRACT	28 0	04/29/19
20198	LYNN M. SLAVIN	REIM-2/21/19	N	153264	1022120041415-332	EXP NOVA CNF 12/10-13	543.98 0	03/18/19

20198	LYNN M. SLAVIN	MLG 11-12/6	N	152334	1021400042303-332	MLG 11/27-12/6/18	66.45 0	01/28/19
20198	LYNN M. SLAVIN	MLG 1/19	N	153264	1021400042303-332	MLG/TOLLS 1/19	255.2 0	03/18/19
20198	LYNN M. SLAVIN	MLG 2/19	N	153869	1021400042303-332	MLG/TOLLS 2/19	234.62 0	04/29/19
20198	LYNN M. SLAVIN	MLG 3/19	N	153869	1021400042303-332	MLG/TOLLS 3/19	262.9 0	04/29/19
20356	LYNN PAVER	OH GYM12/22	M	152656	1011306161205-319	OHS V/GYMN 12/22/18	125 0	02/05/19
30515	LYNNE-GUISTICS INC	1107	N	152841	1022200042323-314	SPCH 112H 1/7-2/11/19	9720 0	02/20/19
30515	LYNNE-GUISTICS INC	1119	N	153716	1022200042323-314	SPCH 64H 3/11-4/8/19	5760 0	04/29/19
30515	LYNNE-GUISTICS INC	1113	N	153407	1022200042323-314	SPCH 77H 2/14-3/9/19	6930 0	03/27/19
31158	MAC TOOLS-PLAINFIELD	PCBAILEY	N	14666	2025407252509-410	Trk #118-wo136095-cut o	344.6 0	04/17/19
21273	MARC DAVILO	OE GBSK12/29	M	152555	1011306261205-319	OE H V/G-BSK 12/29/18	65 0	02/05/19
21273	MARC DAVILO	OE GBSK12/28	M	152555	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
21273	MARC DAVILO	OH GBSK 1/18	M	152555	1015106121000-319	OHS V/G-BSK 1/18/19	65 0	02/05/19
21875	MARCO A. CHAVANA	REIM-2/25/19	N	152872	4025507153000-332	MEAL 1/12&20/19	30 0	02/25/19
21875	MARCO A. CHAVANA	REIM-4/29/19	N	153798	4025507153000-332	MEAL 2/23,3/2,16/19	55 0	04/29/19
21875	MARCO A. CHAVANA	REIM-3/18/19	N	153212	4025507153000-332	MEAL#24244 2/9/19	15 0	03/18/19
21875	MARCO A. CHAVANA	REIM 2/25/19	N	152872	4025507153000-332	MEAL#24804 2/2/19	25 0	02/25/19
21875	MARCO A. CHAVANA	REIM-1/28/19	N	152256	4025507153000-332	MEALS 11/24,12/1,8,15	60 0	01/28/19
26594	MARCUS CHAPMAN	OE GBSK12/27	M	152546	1011306261205-319	OH/OE VGBSK 12/27/18	65 0	02/05/19
31232	MARGARITA G. CONTRERAS	MLG-12/7/18	N	152258	1022130045407-332	MLG CNF 12/7/18	32.7 0	01/28/19
32792	MARIA A.B. WESTPHAL	REIM-4/29/19	N	153883	4025507153000-332	MEAL 2/2/19	15 0	04/29/19
32792	MARIA A.B. WESTPHAL	REIM 1/28/19	N	152349	4025507153000-332	MEAL#24390 12/27/18	15 0	01/28/19
32792	MARIA A.B. WESTPHAL	REIM-3/18/19	N	153273	4025507153000-332	MEALS 2/8&9/19	30 0	03/18/19
23219	MARIE S. STREJC-WOOD	MLG 8-11/18	N	153878	1022130041413-332	MLG 9/12-11/16/18	95.92 0	04/29/19
27806	MARINA MUSIC SERV	PCSAN ROMAN	N	14626	1011306160220-419	All State Student Meals	75 0	02/26/19
27806	MARINA MUSIC SERV	PCLEUBNER	N	14626	1015706220630-410	banner	190 0	02/26/19
27806	MARINA MUSIC SERV	PCHADDOCK	N	14647	1024102460000-410	character counts t-shir	45.05 0	03/22/19
27806	MARINA MUSIC SERV	PCSKURA	N	14647	1011306160623-411	Choir supplies	75 0	03/22/19
27806	MARINA MUSIC SERV	PCDONOVAN	N	14626	1011204160220-419	Coaching Educational ma	61.69 0	02/26/19
27806	MARINA MUSIC SERV	PCHOLUB	N	14626	1011306260610-411	Honors EDD Purchases	15.85 0	02/26/19
27806	MARINA MUSIC SERV	PCHOLUB	N	14626	1011306260610-411	Honors EDD Purchases	8 0	02/26/19
27806	MARINA MUSIC SERV	PCKRACHTUS	N	14666	1026337011000-310	New Administrator Photo	55 0	04/17/19
27806	MARINA MUSIC SERV	PCCLEMENTS	N	14666	1011204160220-419	NJHS Donation	600 0	04/17/19
27806	MARINA MUSIC SERV	PCOLANDESE	N	14647	1011306160607-411	Online lab for Honors E	9 0	03/22/19
27806	MARINA MUSIC SERV	PCMCCARTHY	N	14666	1011306160611-312	Professional Developmen	120 0	04/17/19
27806	MARINA MUSIC SERV	PCMCCARTHY	N	14666	1011306160220-419	Professional developmen	40 0	04/17/19
27806	MARINA MUSIC SERV	PCMCNANNA	N	14647	1011101660000-410	speech subscription	99.99 0	03/22/19
27806	MARINA MUSIC SERV	PCBATTAGLIA	N	14626	1011204260220-419	Staff flower fund Da	48.66 0	02/26/19
27806	MARINA MUSIC SERV	PCBATTAGLIA	N	14626	1011204260220-419	Staff flower fund Daw	48.71 0	02/26/19
27806	MARINA MUSIC SERV	PCMASON	N	14647	1011101760000-410	Therapy Subscription fo	199.99 0	03/22/19
22108	MARK AYERS	OE GBSK12/29	M	152522	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
22108	MARK AYERS	OH GBSK 1/19	M	152522	1015106121000-319	OHS V/G-BSK 1/19/19	65 0	02/05/19
22218	MARK CLADIS	OH BBSK 2/16	M	152827	1015206121000-319	OHS V/B-BSK 2/16/19	65 0	02/20/19
32969	MARK COLBY	OH JAZZ 3/20	M	153108	1011306161205-319	JAZZ CLINICIAN 3/20/1	300 0	03/06/19
30107	MARK COUCH	OE G-SB 3/23	M	153427	1015106221000-319	OE H JV/G-SB 3/23/19	49 0	04/02/19
30107	MARK COUCH	OH G-SB 4/20	M	153633	1015106121000-319	OHS F/G-SB DH 4/20/19	98 0	04/23/19
30107	MARK COUCH	OH G-SB 4/17	M	153633	1015106121000-319	OHS JV/G-SB 4/17/19	55 0	04/23/19

25425	MARK FISCH	OE BSBL 4/17	M	153906	1015206221000-319	OEHS/BSBL 4/17/19	55 0	04/26/19
20383	MARK GUTHRIE	OE GBSK12/29	M	152578	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
32866	MARK HODGE	OE BSWM 1/3	M	152586	1015206220306-319	OEHS V/JV BSWM 1/3/19	50 0	02/05/19
31037	MARK J. FRANTZ	REIM-4/29/19	N	153810	4025507153000-332	MEAL 4/6/19	15 0	04/29/19
31844	MARK KOPECKY	OH BBSK 1/25	M	152605	1015206121000-319	OHS F/AB BBSK 1/25/19	91 0	02/05/19
31844	MARK KOPECKY	OH BBSK 2/6	M	152759	1015206121000-319	OHS S/B-BSK 2/6/19	52 0	02/12/19
32078	MARK TWAIN HOTEL	PCPOLK	N	14647	1011306160000-641	Chess tourn/hotel	148.35 0	03/22/19
32078	MARK TWAIN HOTEL	PCPOLK	N	14647	1011306160000-641	Chess tourn/hotel	113.85 0	03/22/19
32078	MARK TWAIN HOTEL	PCPOLK	N	14647	1011306160000-641	Chess tourn/hotel	148.35 0	03/22/19
32078	MARK TWAIN HOTEL	PCPOLK	N	14647	1011306160000-641	Chess tourn/hotel	148.35 0	03/22/19
32078	MARK TWAIN HOTEL	PCMAXWELL	N	14626	1015804022000-332	Hotel at ILMEA All Stat	182.85 0	02/26/19
17179	MARKERBOARD PEOPLE	PCKREBS	N	14666	1011306160606-410	Markers for white board	99.95 0	04/17/19
32192	MARLAND JONES	OE BSBL 4/17	M	153914	1015206221000-319	OEHS/BSBL 4/17/19	55 0	04/26/19
32872	MARNITA MARTIN-HARRIS	OE GBSK12/27	M	152619	1011306261205-319	OEHS V/G-BSK 12/27/18	65 0	02/05/19
22943	MARPLE, STACIE	MARPLE K -19	N	153122	1025207020000-493	KAITLYNN FEES 19 GRAD	98.25 0	03/06/19
30711	MARRIOTT	PCWIADUCH	N	14647	1022120044450-332	National Title I Conf.	157.93 0	03/22/19
27121	MARSHA R. ADAMS	MLG 1/19	N	V52539	1026607051000-332	MLG TECH 1/19	26.1 0	03/18/19
27121	MARSHA R. ADAMS	MLG 12/18	N	V52539	1026607051000-332	MLG TECH 12/18	30.52 0	03/18/19
27121	MARSHA R. ADAMS	MLG 2/19	N	V52539	1026607051000-332	MLG TECH 2/19	27.26 0	03/18/19
25397	MARTIN IMPLEMENT	PCBAILEY	N	14626	2025400052502-410	New Holland hydro fluid	154.11 0	02/26/19
25397	MARTIN IMPLEMENT	PCBAILEY	N	14647	2025400052502-323	New Holland svc call -	426.55 0	03/22/19
25397	MARTIN IMPLEMENT	PCBAILEY	N	14666	2025400052502-410	wo136092-new holland lo	2374.86 0	04/17/19
26715	MARTIN J. DECKER	REIM-4/29/19	N	153803	4025507153000-332	MEAL 3/9/19	15 0	04/29/19
26715	MARTIN J. DECKER	REIM 1/28/19	N	152261	4025507153000-332	MEAL#24232 1/3/19	15 0	01/28/19
4633	MARTIN O'LEARY	OE G-SB 4/1	M	153492	1015106221000-319	OEHS V/G-SB 4/1/19	64 0	04/05/19
4633	MARTIN O'LEARY	OE G-SB 3/28	M	153492	1015106221000-319	OEHS V/G-SB DH 3/28/19	109 0	04/05/19
4633	MARTIN O'LEARY	OH G-SB 4/12	M	153602	1015106121000-319	OHS V/G-SB 4/12/19	64 0	04/17/19
4633	MARTIN O'LEARY	OH G-SB 4/5	M	153545	1015106121000-319	OHS V/G-SB 4/5/19	64 0	04/10/19
4633	MARTIN O'LEARY	TH GBSK 2/19	M	153074	1015104160000-319	TH 7TH/G-BSK 2/19/19	60 0	02/27/19
4633	MARTIN O'LEARY	TR GBSK 2/26	M	153127	1015104260000-319	TR 8TH/G-BSK 2/26/19	60 0	03/06/19
22943	MARTINEZ, BEATRIZ	CASTILLO I19	N	153598	10-R1611	ISABEL CAFE 2019	18.3 0	04/17/19
22943	MARTINEZ, BEATRIZ	VEGA N-19	N	153598	10-R1611	NOAH CAFE 2019	23.5 0	04/17/19
2322	MARTY MUNNS	OH G-SB 4/11	M	153600	1015106121000-319	OHS V/G-SB 4/11/19	64 0	04/17/19
2322	MARTY MUNNS	OH G-SB 4/6	M	153543	1015106121000-319	OHS V/G-SB 4/6/19	64 0	04/10/19
32970	MASON SQUARE BUSINESS	SD308-2/25	N	153123	1012000042303-319	TC'19 BSNSS ASSOC FEE	738.09 0	03/06/19
31491	MASON SQUARE EXEC OFFI	C-149077	N	153443	1012000042303-319	TC/ASSOC DUES 1-3/19	2740.62 0	04/02/19
31491	MASON SQUARE EXEC OFFI	C-154710	N	153443	1012000042303-319	TC/ASSOC DUES 4-6/19	2740.62 0	04/02/19
33019	MATH TEACHERS PRESS	PCDURKEE	N	14647	1012020042323-310	math programs	2315 0	03/22/19
30433	MATT BOLF	OH WRSL 1/17	M	152535	1015206121000-319	OHS JV/WRSL 1/17/19	56 0	02/05/19
32961	MATT HEBRON	OH SPCH	M	153056	1011306160000-319	OHS SPEECH CNF	90 0	02/27/19
32903	MATT WEAVER	OH SPCH 1/26	M	152815	1011306160000-319	OHS SPEECH 1/26/19	90 0	02/12/19
999	MATTHEW J. BORROWMAN	MLG 12-2/20	N	153790	1015206121000-332	MLG 12/7-2/20/19	71.67 0	04/29/19
23200	MATTHEW J. ENGELHARDT	REIM-3/7/19	N	153401	1015206221000-312	BSBL COACH CLINIC	300 0	03/27/19
28138	MATTHEW J. EPPERLEY	REIM-4/1/19	N	153837	1022120041415-332	REIM PRF DVLP	65 0	04/29/19
25712	MATTHEW JOHNSON	BE GBSK 1/25	M	152595	1015104360000-319	BE 7TH/G-BSK 1/25/19	60 0	02/05/19
25712	MATTHEW JOHNSON	MU GBSK 2/26	M	153116	1015104560000-319	MU G-BSK 2/26/19	60 0	03/06/19

25712	MATTHEW JOHNSON	OE BBSK 1/11	M	152595	1015206221000-319	OEHS/B-BSK 1/11/19	52 0	02/05/19
25712	MATTHEW JOHNSON	OH GBSK 2/1	M	152595	1015106121000-319	OHS JV/G-BSK 2/1/19	52 0	02/05/19
25712	MATTHEW JOHNSON	TR GBSK 2/19	M	153116	1015104260000-319	TR 8TH/G-BSK 2/19/19	60 0	03/06/19
30003	MAUREEN E. TERWELP	MLG 2/7/19	N	153269	1022120045407-332	MLG 2/7/19 ACCESS TST	15.08 0	03/18/19
30003	MAUREEN E. TERWELP	MLG-12/4/18	N	152341	1022130045407-332	MLG CNF 12/4/18	15.26 0	01/28/19
31947	MAUREEN G. GORZNEY	REIM-2/1/19	N	152881	1012000042323-410	HORTCULTURE SPL	220.55 0	02/25/19
19516	MAUREEN M. GAFFKE	REIM-2/1/19	N	152880	1022130042323-314	ASHA MBR DUES	225 0	02/25/19
19516	MAUREEN M. GAFFKE	REIM 2/1/19	N	152880	1022130042323-314	CONTINUING ED REG	35 0	02/25/19
26126	MAXWELL MEDALS & AWARD	PCHOWARD	N	14647	1011306160220-419	Stanton Pins for Softba	184.5 0	03/22/19
30032	MCALISTER'S	PCRESTIVO	N	14626	1011204360620-418	Staff Lunch Meeting	70.5 0	02/26/19
24593	MCDONALDS	PCCLEMENTS	N	14666	1011204160000-418	Breakfast for custodial	42.45 0	04/17/19
24593	MCDONALDS	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	20 0	03/22/19
5520	MCGRAW-HILL SCHOOL EDU	106753234001	N	152981	1012050042303-410	STUDENT MATH WRKBK	140.76 0	02/25/19
19507	MCMASTER-CARR	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot Parts	557.29 0	02/26/19
19507	MCMASTER-CARR	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot McMast	616.31 0	02/26/19
19507	MCMASTER-CARR	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot McMast	214.89 0	02/26/19
19507	MCMASTER-CARR	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot McMast	336.56 0	02/26/19
19507	MCMASTER-CARR	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	31.32 0	03/22/19
19507	MCMASTER-CARR	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	245.08 0	03/22/19
19507	MCMASTER-CARR	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	205.68 0	03/22/19
19507	MCMASTER-CARR	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	447.31 0	03/22/19
19507	MCMASTER-CARR	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	392.06 0	03/22/19
19507	MCMASTER-CARR	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	372.58 0	03/22/19
19507	MCMASTER-CARR	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	183.72 0	03/22/19
19507	MCMASTER-CARR	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	117.07 0	03/22/19
19507	MCMASTER-CARR	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Robot Parts	107.86 0	04/17/19
19507	MCMASTER-CARR	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop supplies	48.59 0	02/26/19
19507	MCMASTER-CARR	PCPOLK	N	14647	1011306160220-419	2012 FRC:Robot parts	104.07 0	03/22/19
19507	MCMASTER-CARR	PCBEDELL	N	14666	1011306160220-419	2178- Drama Club Musica	226.36 0	04/17/19
19507	MCMASTER-CARR	PCBEDELL	N	14666	1011306160220-419	2178- Drama Club Musica	38.08 0	04/17/19
33083	MDW HOME RUN INN	PCMAX	N	14666	1022120041415-332	Purchase of food and be	10.01 0	04/17/19
32927	MEARS TRANS WEB	PCDURKEE	N	14626	1022130042323-332	Transportation for Conf	68 0	02/26/19
21036	MECHANICAL INC	CHI172972	N	152439	2025400052000-323	SB SRV	380 0	01/28/19
21036	MECHANICAL INC	CHI142275P	N	152982	2025400052000-323	TR RPR FX3/2ND FLOOR	9400 0	02/25/19
21036	MECHANICAL INC	CHI173274	N	152439	2025400052000-323	TR SRV RPR	490 0	01/28/19
32554	MEGAN A. QUINN	REIM-2/27/19	N	153249	1023300042323-319	MSW DUES/SOCIAL WORK	265 0	03/18/19
32535	MEGAN M. JURGENSEN	MLG 1-4/10	N	153825	1011101031000-332	MLG LC/LC 1/8-4/10/19	60.9 0	04/29/19
32981	MEGAN M. SEVATSON	REIM-12/7/18	N	153262	1022130045407-332	MLG CNF 12/7/18	12.64 0	03/18/19
23237	MEIJER	PCHENDERSON	N	14666	1011306160604-411	(OKOREN) FCS Course Fee	18.56 0	04/17/19
23237	MEIJER	PCHENDERSON	N	14666	1011306160604-411	(OKOREN) FCS Course Fee	11.97 0	04/17/19
23237	MEIJER	PCADORJAN	N	14647	1011101560220-419	Activity account reimbu	50.93 0	03/22/19
23237	MEIJER	PCADORJAN	N	14647	1011101560220-419	Activity account reimbu	27.1 0	03/22/19
23237	MEIJER	PCROBERTS	N	14626	1011306260607-411	Biology Lab Supplies	24.22 0	02/26/19
23237	MEIJER	PCROBERTS	N	14666	1011306260607-411	Biology Supplies	18.89 0	04/17/19
23237	MEIJER	PCMURPHY	N	14666	1011204160610-410	Card Stock	8.78 0	04/17/19
23237	MEIJER	PCROBERTS	N	14626	1011306260607-411	Chemistry Supplies	17.65 0	02/26/19

23237	MEIJER	PCJANSEN	N	14666	1011204160604-411	Classroom Supplies	9.75 0	04/17/19
23237	MEIJER	PCLYONS	N	14647	1012750040435-410	Consumables	20.37 0	03/22/19
23237	MEIJER	PCVAN WIE	N	14666	1011306260604-411	Culinary 1 and 2 - Supp	29.88 0	04/17/19
23237	MEIJER	PCVAN WIE	N	14666	1011306260604-411	Culinary 1 and 2 - Supp	23.96 0	04/17/19
23237	MEIJER	PCVAN WIE	N	14666	1011306260604-411	Culinary 1 and 2 - Supp	44.74 0	04/17/19
23237	MEIJER	PCVAN WIE	N	14666	1011306260604-411	Culinary 2 Supplies - V	109.86 0	04/17/19
23237	MEIJER	PCMUNZ	N	14647	1011306160604-411	culinary lab supplies	43.18 0	03/22/19
23237	MEIJER	PCMUNZ	N	14647	1011306160604-411	culinary lab supplies	30.91 0	03/22/19
23237	MEIJER	PCMUNZ	N	14666	1011306160604-411	culinary lab supplies	50.11 0	04/17/19
23237	MEIJER	PCLARES LUNA	N	14666	1039000045407-410	Dr. Ferney Event Suppli	19.56 0	04/17/19
23237	MEIJER	PCROBERTS	N	14626	1011306260607-411	East Science Supplies	138.52 0	02/26/19
23237	MEIJER	PCLARES LUNA	N	14666	1022120041415-410	EquiLearn Supplies	8.37 0	04/17/19
23237	MEIJER	PCWYATT	N	14647	1011204260604-410	FLR I Lunch Menu	21.63 0	03/22/19
23237	MEIJER	PCHAYMOND	N	14647	1011204460620-418	Food for Staff meeting	100.72 0	03/22/19
23237	MEIJER	PCDURKEE	N	14647	1012020042303-410	Groceries at TC	5.57 0	03/22/19
23237	MEIJER	PCOKOREN	N	14647	1011306160604-411	Groceries for culinary	90.09 0	03/22/19
23237	MEIJER	PCOKOREN	N	14666	1011306160604-411	Groceries for culinary	32.22 0	04/17/19
23237	MEIJER	PCOKOREN	N	14666	1011306160604-411	Groceries for culinary	38.87 0	04/17/19
23237	MEIJER	PCOKOREN	N	14666	1011306160604-411	Groceries for culinary	57.87 0	04/17/19
23237	MEIJER	PCDURKEE	N	14626	1012020042303-410	groceries for TC	22.36 0	02/26/19
23237	MEIJER	PCDURKEE	N	14626	1012020042303-410	Groceries for TC	98.47 0	02/26/19
23237	MEIJER	PCDURKEE	N	14626	1012020042303-410	Groceries for TC	55.02 0	02/26/19
23237	MEIJER	PCDURKEE	N	14626	1012020042303-410	Groceries for TC	64.07 0	02/26/19
23237	MEIJER	PCDURKEE	N	14626	1012020042303-410	groceries for TC	37.66 0	02/26/19
23237	MEIJER	PCDURKEE	N	14626	1012020042303-410	groceries for TC	63.42 0	02/26/19
23237	MEIJER	PCDURKEE	N	14647	1012020042303-410	groceries for TC	22.04 0	03/22/19
23237	MEIJER	PCDURKEE	N	14647	1012020042303-410	groceries for tc	20.46 0	03/22/19
23237	MEIJER	PCDURKEE	N	14647	1012020042303-410	groceries for TC	58.52 0	03/22/19
23237	MEIJER	PCDURKEE	N	14647	1012020042303-410	groceries for TC	47.1 0	03/22/19
23237	MEIJER	PCDURKEE	N	14647	1012020042303-410	Groceries for TC	29.38 0	03/22/19
23237	MEIJER	PCDURKEE	N	14666	1012020042303-410	groceries for TC	18.2 0	04/17/19
23237	MEIJER	PCDURKEE	N	14666	1012020042303-410	Groceries for TC	17.36 0	04/17/19
23237	MEIJER	PCDURKEE	N	14666	1012020042303-410	Groceries for TC	25 0	04/17/19
23237	MEIJER	PCDURKEE	N	14666	1012020042303-410	Groceries for TC	86.19 0	04/17/19
23237	MEIJER	PCBERGAN	N	14626	1011102260000-410	HIKE and office supplie	131.64 0	02/26/19
23237	MEIJER	PCBOSOLD	N	14647	1012020042303-410	LSP CBI	112.99 0	03/22/19
23237	MEIJER	PCBOSOLD	N	14647	1012020042303-410	LSP CBI (Sturden Mcllv	117.07 0	03/22/19
23237	MEIJER	PCMUNDSINGER	N	14647	1022226160000-410	Lunch Supplies for AIVD	29.66 0	03/22/19
23237	MEIJER	PCSHRUM	N	14626	1011204560220-419	Mav Money gift card	25 0	02/26/19
23237	MEIJER	PCMCCARTHY	N	14626	1014900041412-410	Perkins Grant (MCCARTHY	74.19 0	02/26/19
23237	MEIJER	PCOKOREN	N	14626	1014900041412-410	Perkins Grant (OKOREN)	24.95 0	02/26/19
23237	MEIJER	PCDURKEE	N	14626	1012020042303-410	Returned groceries beca	-64.07 0	02/26/19
23237	MEIJER	PCSCHARBERT	N	14666	1011306260604-411	SCHARBERT Culinary Arts	23.19 0	04/17/19
23237	MEIJER	PCSCHARBERT	N	14666	1011306260604-411	SCHARBERT Culinary Arts	61.29 0	04/17/19
23237	MEIJER	PCSCHARBERT	N	14666	1011306260604-411	SCHARBERT Culinary Arts	4.38 0	04/17/19
23237	MEIJER	PCLARES LUNA	N	14647	1039000045407-410	Seeds Family Seminar Ma	18.15 0	03/22/19

23237	MEIJER	PCLARES LUNA	N	14647	1039000045407-410	Seeds Family Seminar Ma	20.96 0	03/22/19
23237	MEIJER	PCLARES LUNA	N	14647	1039000045407-410	Seeds Family Seminar Su	24.65 0	03/22/19
23237	MEIJER	PCLARES LUNA	N	14666	1039000045407-410	Seeds Seminar Supplies	21.36 0	04/17/19
23237	MEIJER	PCLARES LUNA	N	14666	1039000045407-410	Seeds Seminar Supplies	20.07 0	04/17/19
23237	MEIJER	PCLARES LUNA	N	14666	1039000045407-410	Seeds Seminar Supplies	16.57 0	04/17/19
23237	MEIJER	PCLYONS	N	14666	1011259260000-410	special ed classroom ma	24.4 0	04/17/19
23237	MEIJER	PCDEMONT	N	14666	1039000044451-410	Supplies for AVID Showc	14.48 0	04/17/19
23237	MEIJER	PCDUDLEY	N	14647	1011204260220-419	supplies for cooking cl	39.14 0	03/22/19
23237	MEIJER	PCDURKEE	N	14626	1012020042303-410	supplies for Micro Busi	102.08 0	02/26/19
23237	MEIJER	PCDURKEE	N	14647	1012020042303-410	supplies for micro busi	23.96 0	03/22/19
23237	MEIJER	PCDURKEE	N	14647	1012020042303-410	Supplies for micro busi	6.05 0	03/22/19
23237	MEIJER	PCDURKEE	N	14647	1012020042303-410	supplies for microbusin	12.96 0	03/22/19
23237	MEIJER	PCCAPARELLI-	N	14647	1012020042303-410	Supplies for the micro	23.24 0	03/22/19
23237	MEIJER	PCDURKEE	N	14666	1021130042303-410	SW appreciation	32.18 0	04/17/19
23237	MEIJER	PCDURKEE	N	14666	1021130042303-410	SW Appreciation party	59.44 0	04/17/19
23237	MEIJER	PCDURKEE	N	14626	1012020042303-410	TC supplies for Micro b	18.1 0	02/26/19
23919	MELISSA D. BEDFORD	REIM-1/8/19	N	152245	1022130042323-314	ASHA MBRSH P DUES	253 0	01/28/19
29317	MELISSA D. DIVITO	REIM-4/8/19	N	153806	1022132460000-312	CONFERENCE 4/25/19	242.99 0	04/29/19
21099	MELVIN SINNOCK	OH GSOC 4/2	M	153548	1015106121000-319	OHS V/G-SOCR 4/2/19	64 0	04/10/19
28713	MENARDS	PCMIKALAJUNA	N	14626	2025400052502-410	14 snow markers for g	32.92 0	02/26/19
28713	MENARDS	PCMIKALAJUNA	N	14647	2025400052000-410	2 - thermostats for Ann	33.78 0	03/22/19
28713	MENARDS	PCBEDELL	N	14626	1011306160220-419	2178 Drama Club repair	7.98 0	02/26/19
28713	MENARDS	PCBEDELL	N	14666	1011306160220-419	2178- Drama Club Musica	22.22 0	04/17/19
28713	MENARDS	PCMIKALAJUNA	N	14647	2025400052000-410	3 propane heaters no h	239.97 0	03/22/19
28713	MENARDS	PCMIKALAJUNA	N	14666	1011306260000-410	30 - 3/4 inch x 10 foot	167.4 0	04/17/19
28713	MENARDS	PCMIKALAJUNA	N	14626	2025400052502-410	antifreeze and trickle	50.43 0	02/26/19
28713	MENARDS	PCWINDERS	N	14626	2025400052203-410	BE supply to install ic	4.99 0	02/26/19
28713	MENARDS	PCSCHOENSEE	N	14647	2025400052000-495	BH freeze-wo135218-port	1079.88 0	03/22/19
28713	MENARDS	PCFREESE	N	14626	2025400052000-410	BH wo134439 faucet wre	79.85 0	02/26/19
28713	MENARDS	PCCLEVER	N	14647	2025400052000-410	BH-wo135218-freeze rpr:	33.96 0	03/22/19
28713	MENARDS	PCMIKALAJUNA	N	14666	2025406220630-410	Black pipe fittings to	127.34 0	04/17/19
28713	MENARDS	PCSHARP	N	14626	6025306470000-500	Camera proj nails scre	23.42 0	02/26/19
28713	MENARDS	PCSHARP	N	14626	2025400052000-410	CH wo134541 iv metal de	40.59 0	02/26/19
28713	MENARDS	PCELLIS	N	14666	2025400052000-410	CH-29 clear wand for b	5.91 0	04/17/19
28713	MENARDS	PCHODEL	N	14647	2025400052502-410	Chainsaw and equipment	172.56 0	03/22/19
28713	MENARDS	PCALLEN	N	14666	1011306160220-419	Check - Woods Account -	28.88 0	04/17/19
28713	MENARDS	PCSHARP	N	14647	2025400052000-410	CH-wo135424-electrical	47.37 0	03/22/19
28713	MENARDS	PCJANSEN	N	14626	1011204160604-411	Classroom Supplies	14.9 0	02/26/19
28713	MENARDS	PCSHRUM	N	14626	1011204560220-419	Drama set supplies	47.83 0	02/26/19
28713	MENARDS	PCHODEL	N	14626	2025400052000-410	ductwork required for e	85.18 0	02/26/19
28713	MENARDS	PCHODEL	N	14666	2025406220630-410	effluent pump to drain	254.56 0	04/17/19
28713	MENARDS	PCHODEL	N	14666	2025406220630-410	electrical covers for p	113.18 0	04/17/19
28713	MENARDS	PCMIKALAJUNA	N	14666	2025406220630-410	electrical fittings for	11.79 0	04/17/19
28713	MENARDS	PCHODEL	N	14626	2025400052000-410	Electrical supplies nee	132.36 0	02/26/19
28713	MENARDS	PCFREESE	N	14626	2025400052000-410	GP wo133346 caulk gun	38.92 0	02/26/19
28713	MENARDS	PCWINDERS	N	14626	2025400052000-410	Grounds wo134471 copper	159.75 0	02/26/19

28713	MENARDS	PCHODEL	N	14666	2025400052502-410	hardware for batting ca	83.83 0	04/17/19
28713	MENARDS	PCHODEL	N	14666	2025400052000-410	hardware needed for fla	23.41 0	04/17/19
28713	MENARDS	PCHODEL	N	14666	2025400052000-410	hardware needed to hang	158.68 0	04/17/19
28713	MENARDS	PCFREESE	N	14647	2025400052000-410	HM-wo135137-GFI outlets	25.98 0	03/22/19
28713	MENARDS	PCMIKALAJUNA	N	14626	2025400052000-410	IDEAL® 12 18 AWG Twist	43.01 0	02/26/19
28713	MENARDS	PCHODEL	N	14647	2025400052000-410	insulation to fix FPB f	69.76 0	03/22/19
28713	MENARDS	PCWINDERS	N	14666	2025400052000-410	LB-wo135503-3-way comm	32.67 0	04/17/19
28713	MENARDS	PCFREESE	N	14666	2025400052000-410	LED pen light	10.99 0	04/17/19
28713	MENARDS	PCRONKOVITZ	N	14666	2025400052000-410	LED pen light fender w	33.74 0	04/17/19
28713	MENARDS	PCHODEL	N	14666	2025406220630-410	materials and tools nee	202.09 0	04/17/19
28713	MENARDS	PCHODEL	N	14666	2025400052502-410	materials to fill track	24.49 0	04/17/19
28713	MENARDS	PCHODEL	N	14647	2025400052502-410	mig welder for maintena	72.75 0	03/22/19
28713	MENARDS	PCHODEL	N	14647	2025400052502-410	Mig welder needed for g	83.61 0	03/22/19
28713	MENARDS	PCBARNES	N	14647	2025400052000-410	misc electrical parts	23 0	03/22/19
28713	MENARDS	PCSHARP	N	14626	2025400052000-410	O3c wo134187 strap tie	3.32 0	02/26/19
28713	MENARDS	PCZAMORA	N	14626	2025400052000-410	OHS Supplies	29.35 0	02/26/19
28713	MENARDS	PCRONKOVITZ	N	14666	2025400052000-410	OHS-wo135563-screwdrive	7.92 0	04/17/19
28713	MENARDS	PCHODEL	N	14647	2025400052000-410	paint supplies needed t	52.1 0	03/22/19
28713	MENARDS	PCHODEL	N	14666	2025400052000-410	pipe and nipples needed	27.95 0	04/17/19
28713	MENARDS	PCHODEL	N	14647	2025400052000-410	pipe fittings and suppl	362.34 0	03/22/19
28713	MENARDS	PCMIKALAJUNA	N	14666	2025400052000-410	Plumbing and electrical	40.1 0	04/17/19
28713	MENARDS	PCMIKALAJUNA	N	14647	2025400052000-410	Propane	79.1 0	03/22/19
28713	MENARDS	PCMIKALAJUNA	N	14666	2025400052000-410	propane	158.2 0	04/17/19
28713	MENARDS	PCMIKALAJUNA	N	14647	2025400052000-410	Propane heaters for Ann	329.97 0	03/22/19
28713	MENARDS	PCHODEL	N	14647	2025400052000-410	racks needed for storag	298 0	03/22/19
28713	MENARDS	PCELLIS	N	14666	2025400052000-410	Return 29 clear wand	-5.91 0	04/17/19
28713	MENARDS	PCHODEL	N	14666	2025406220630-410	returned 3/4 inch hydra	-6.48 0	04/17/19
28713	MENARDS	PCMIKALAJUNA	N	14647	2025400052000-410	Returned broken propane	-109.99 0	03/22/19
28713	MENARDS	PCHODEL	N	14647	2025400052502-410	returned mig welder wr	-72.75 0	03/22/19
28713	MENARDS	PCMIKALAJUNA	N	14666	2025400052000-410	Rope for Silver Gym bat	102.81 0	04/17/19
28713	MENARDS	PCMURPHY	N	14626	1011204360610-410	Split Bednarcik (50%)	42.56 0	02/26/19
28713	MENARDS	PCMURPHY	N	14626	1011204160610-410	Split Thompson (50%)	42.56 0	02/26/19
28713	MENARDS	PCSHARP	N	14666	2025400052000-410	TH-wo135536-rope clamp	24.72 0	04/17/19
28713	MENARDS	PCCLEVER	N	14666	2025400052000-410	TH-wo136314-primer cle	37.36 0	04/17/19
28713	MENARDS	PCFREESE	N	14626	2025400052000-410	TW 134515 copper pipe a	75.67 0	02/26/19
28713	MENARDS	PCCLEVER	N	14626	2025400052000-410	TW WO 134196 Plumbing p	18.68 0	02/26/19
28713	MENARDS	PCSHARP	N	14666	2025400052000-410	TW-wo133868-ac connecto	41.31 0	04/17/19
28713	MENARDS	PCRONKOVITZ	N	14647	2025400052000-410	TW-wo134849-foam filter	5.19 0	03/22/19
28713	MENARDS	PCFREESE	N	14647	2025400052000-410	TW-wo134849-tools	22.93 0	03/22/19
28713	MENARDS	PCFREESE	N	14647	2025400052000-410	TW-wo134849-tools	40.35 0	03/22/19
28713	MENARDS	PCELLIS	N	14647	2025400052000-410	TW-wo135181-water hoses	152.63 0	03/22/19
28713	MENARDS	PCELLIS	N	14666	2025400052000-410	TW-wo135946-bolts wash	61.46 0	04/17/19
28713	MENARDS	PCELLIS	N	14666	2025400052000-410	TW-wo136041-48 rule w/	50.62 0	04/17/19
28713	MENARDS	PCSHARP	N	14666	2025400052000-410	WC-emergency lights	89.97 0	04/17/19
28713	MENARDS	PCELLIS	N	14647	2025400052000-410	WC-wo135083-butane torc	6.88 0	03/22/19
28713	MENARDS	PCMIKALAJUNA	N	14666	2025400052000-410	Welding gloves and saws	87.94 0	04/17/19

28713	MENARDS	PCRONKOVITZ	N	14626	2025400052000-410	wo132341 LED pen light	45.96 0	02/26/19
5632	MENC-THE NATIONAL ASSO	PCSAN ROMAN	N	14626	1015806022000-332	Nafme Renewal Cooper	121 0	02/26/19
5632	MENC-THE NATIONAL ASSO	PCSAN ROMAN	N	14626	1015806022000-332	Schoenbach Nafme Renewa	121 0	02/26/19
32937	MESSICKS ECOMMERCE	PCMIKALAJUNA	N	14626	2025400052502-410	Support arms left and	324.39 0	02/26/19
24037	METEA VALLEY HIGH SCHO	OE B-VB 3/30	N	153179	1015206221000-640	OEH JV/B-VB 3/30/19	250 0	03/18/19
24037	METEA VALLEY HIGH SCHO	OE B-VB 5/3	N	153179	1015206221000-640	OEH V/B-VB 5/3/19	300 0	03/18/19
24037	METEA VALLEY HIGH SCHO	OE GBDM 4/13	N	153179	1015106221000-640	OEH V/G-BDMTN 4/13/19	150 0	03/18/19
25400	METRO SWIM	PCLEUBNER	N	14626	1015706220630-410	swim caps	630 0	02/26/19
22943	MEYER, JENNIFER L	MEYER S-19	N	153539	10-R1611	SAMANTHA WALLET 2019	56.8 0	04/10/19
25610	M-F ATHLETIC AND PERFO	PCHETTINGER	N	14666	1011306260220-419	Girls Track Supplies -	868.35 0	04/17/19
32049	MICAELA A. MATEUS	REIM-12/6/18	N	153237	1022130045407-332	MLG CNF 12/6/18	37.06 0	03/18/19
32049	MICAELA A. MATEUS	MLG-4/11/19	N	153835	1022130045407-332	MLG TRAINING 4/11/19	25.52 0	04/29/19
29103	MICHAEL A. FORNERO	REIM-1/28/19	N	152270	4025507153000-332	MEAL#24576 12/2/18	15 0	01/28/19
32905	MICHAEL BAUGHMAN	OE BSWM 2/2	M	152721	1011306261205-319	OEH V/JV BSWM CNF 2/2	145 0	02/12/19
25242	MICHAEL BERGMEIER	BE GBSK 2/26	M	153103	1015104360000-319	BE 8TH/G-BSK 2/26/19	60 0	03/06/19
25242	MICHAEL BERGMEIER	PL GBSK 2/5	M	153041	1015104460000-319	PL 7TH/G-BSK 2/5/19	60 0	02/27/19
25242	MICHAEL BERGMEIER	PL GBSK 2/12	M	153041	1015104460000-319	PL 8TH/G-BSK 2/12/19	60 0	02/27/19
25242	MICHAEL BERGMEIER	PL GBSK 2/21	M	153103	1015104460000-319	PL 8TH/GBSK 2/21/19	60 0	03/06/19
30981	MICHAEL BLALOCK	OE GBSK 1/15	M	152533	1015106221000-319	OEH F/AB GBSK 1/15/19	91 0	02/05/19
29996	MICHAEL D. HETTINGER	MLG 11-2/15	N	153819	1015206121000-332	MLG 11/30-2/15/19	73.53 0	04/29/19
32170	MICHAEL G. CONGORAN	REIM-3/19/19	N	153801	1022130042323-314	ASHA DUES	253 0	04/29/19
31215	MICHAEL G. LAZUKA	REIM-12/21	N	152303	1022130042323-314	ASHA DUES	225 0	01/28/19
28268	MICHAEL HOWELL	OE G-SB 4/9	M	153592	1015106221000-319	OEH V/G-SB 4/9/19	64 0	04/17/19
28268	MICHAEL HOWELL	OH G-SB 4/3	M	153530	1015106121000-319	OHS JV/G-SB 4/3/19	55 0	04/10/19
24520	MICHAEL J BLACKBURN	OE BSBL 4/11	M	153571	1015206221000-319	OEH S/BSBL 4/11/19	55 0	04/17/19
24520	MICHAEL J BLACKBURN	OE GBSK12/28	M	152532	1011306261205-319	OEH S/G-BSK 12/28/18	52 0	02/05/19
24520	MICHAEL J BLACKBURN	OE-GBSK12/28	M	152532	1011306261205-319	OEH S/G-BSK 12/28/18	52 0	02/05/19
24520	MICHAEL J BLACKBURN	OH GBSK 2/1	M	152532	1015106121000-319	OHS F/AB GBSK 2/1/19	91 0	02/05/19
24520	MICHAEL J BLACKBURN	OH BSBL 3/19	M	153423	1015206121000-319	OHS S/B-BSBL 3/19/19	55 0	04/02/19
24520	MICHAEL J BLACKBURN	OH BSBL 3/28	M	153423	1015206121000-319	OHS S/BSBL 3/28/19	55 0	04/02/19
33040	MICHAEL JOHNSON	OH BSBL 3/23	M	153439	1015206121000-319	OHS F/A BSBL 3/23/19	98 0	04/02/19
33040	MICHAEL JOHNSON	OH BSBL 4/6	M	153534	1015206121000-319	OHS F/A BSBL DH 4/6	98 0	04/10/19
33040	MICHAEL JOHNSON	OH BSBL 4/11	M	153594	1015206121000-319	OHS F/BSBL 4/11/19	61 0	04/17/19
28847	MICHAEL KOPINA	OH BSBL 4/6	M	153535	1015206121000-319	OHS F/A BSBL DH 4/6	98 0	04/10/19
28847	MICHAEL KOPINA	OH BSBL 3/23	M	153441	1015206121000-319	OHS F/BSBL DH 3/23/19	98 0	04/02/19
28847	MICHAEL KOPINA	OH BSBL 4/1	M	153535	1015206121000-319	OHS S/BSBL 4/1/19	55 0	04/10/19
28847	MICHAEL KOPINA	OH BSBL 3/26	M	153441	1015206121000-319	OHS S/BSBL DH 3/26/19	98 0	04/02/19
32865	MICHAEL LYONS	OE BBSK 1/8	M	152616	1015206221000-319	OEH F/AB BBSK 1/8/19	91 0	02/05/19
32865	MICHAEL LYONS	OE GBSK 2/6	M	152765	1015106221000-319	OEH JV/FA GBSK 2/6/19	91 0	02/12/19
20685	MICHAEL MANCIONE	OH BSBL 4/8	M	153597	1015206121000-319	OHS V/BSBL 4/8/19	64 0	04/17/19
29849	MICHAEL MANSON	OH BBSK 2/6	M	152768	1015206121000-319	OHS F/AB BBSK 2/6/19	91 0	02/12/19
29660	MICHAEL MATOZZI	OH WRSL 1/5	M	152621	1011306161205-319	OHS WRESTLE 1/5/19	198 0	02/05/19
21207	MICHAEL S. WAYNE	MLG-11/3/18	N	153272	1024106160000-332	MLG 11/3/19	58.86 0	03/18/19
7682	MICHAEL SCHNABLE	OE BTRK 4/17	M	153923	1015206221000-319	OEH JV/V BTRK 4/17	110 0	04/26/19
7682	MICHAEL SCHNABLE	OE BTRK 2/6	M	152801	1015206221000-319	OEH V/JV BTRK 2/6/19	110 0	02/12/19
7682	MICHAEL SCHNABLE	OE BTRK 4/3	M	153501	1015206221000-319	OEH V/JV B-TRK 4/3/19	110 0	04/05/19

7682	MICHAEL SCHNABLE	OE GTRK 3/13	M	153415	1015106221000-319	OEH V/JV GTRK 3/13/19	110 0	03/27/19
7682	MICHAEL SCHNABLE	OH TRCK 2/16	M	152850	1015206121000-319	OHS V/B TRACK 2/16/19	92 0	02/20/19
7682	MICHAEL SCHNABLE	OH GTRK 2/9	M	152801	1015106121000-319	OHS V/G-TRK 2/9/19	92 0	02/12/19
7682	MICHAEL SCHNABLE	OH TRK 3/8	M	153165	1015106121000-319	OHS V/GTRK 3/8/19	92 0	03/12/19
7682	MICHAEL SCHNABLE	OH TRK 3/9	M	153165	1015106121000-319	OHS V/GTRK 3/9/19	92 0	03/12/19
32007	MICHAEL STANLEY	OE BBSK 1/18	M	152804	1015206221000-319	OEH F/AB BBSK 1/18/19	91 0	02/12/19
28525	MICHAEL TERRELL	OE GBSK12/28	M	152700	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
30266	MICHAEL W JACKSON JR	OE GBSK 1/25	M	152773	1015106221000-319	OEH F/A GBSK 1/25/19	52 0	02/12/19
30266	MICHAEL W JACKSON JR	OE-GBSK 1/25	M	152773	1015106221000-319	OEH V/G-BSK 1/25/19	65 0	02/12/19
30266	MICHAEL W JACKSON JR	OE GBSK12/29	M	152633	1011306261205-319	OEH V/G-BSK 12/29/18	65 0	02/05/19
23242	MICHAELS	PCSKURA	N	14647	1011306160220-419	Choir Supplies Acct#217	265.57 0	03/22/19
23242	MICHAELS	PCMCCARTHY	N	14666	1011306160611-411	Class fees - Grape Vine	192.48 0	04/17/19
23242	MICHAELS	PCLYONS	N	14647	1012750040435-410	Consumables	21.46 0	03/22/19
23242	MICHAELS	PCBATTAGLIA	N	14666	1011204260220-419	Drama supplies	80.19 0	04/17/19
23242	MICHAELS	PCOKOREN	N	14626	1011306160610-410	Graphic design die cutt	700.31 0	02/26/19
23242	MICHAELS	PCOKOREN	N	14626	1011306160610-410	Graphic design die cutt	407.98 0	02/26/19
23242	MICHAELS	PCCAPARELLI	N	14626	1012020042303-410	Items for the micro bus	146.75 0	02/26/19
23242	MICHAELS	PCOVERSTREET	N	14647	1011204360604-410	Supplies for Class	5.19 0	03/22/19
23242	MICHAELS	PCOVERSTREET	N	14647	1011204360604-410	Supplies for Home Ec	9.99 0	03/22/19
23242	MICHAELS	PCDURKEE	N	14647	1012020042303-410	tee shirts for microbus	27 0	03/22/19
23242	MICHAELS	PCSMITH	N	14647	1011101160000-410	zots adhesive	2.99 0	03/22/19
24236	MICHELE HORVATH	OE B-VB 4/16	M	153912	1015206221000-319	OEH JV/V B-VB 4/16/19	89 0	04/26/19
24236	MICHELE HORVATH	OE GBSK12/26	M	152587	1011306261205-319	OEH V/G-BSK 12/26/18	65 0	02/05/19
24236	MICHELE HORVATH	OH B-VB 4/4	M	153529	1015206121000-319	OHS JV/V B-VB 4/4/19	89 0	04/10/19
22815	MICHELE L. PEAT	MLG 1/19	N	152899	1012000042303-332	MLG 1/19	45.24 0	02/25/19
22815	MICHELE L. PEAT	MLG 12/18	N	152319	1012000042303-332	MLG 12/18	40.33 0	01/28/19
22815	MICHELE L. PEAT	MLG 2/19	N	153245	1012000042303-332	MLG 2/19	37.7 0	03/18/19
22815	MICHELE L. PEAT	MLG 3/19	N	153854	1012000042303-332	MLG 3/19	47.56 0	04/29/19
22815	MICHELE L. PEAT	MLG 10/3-5	N	152319	1012000042303-332	MLG IAASE CNF 10/3-5	159.58 0	01/28/19
32085	MICHELLE A. MENESES	REIM-9/10/18	N	153100	1011102460000-410	TCHR/CLASS SPL	75 0	02/28/19
24263	MICHELLE GOSA	OE GBSK12/29	M	152573	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
22205	MICHELLE SWANBERG	OH CHR 12/22	M	152697	1011306161205-319	OHS CHEER 12/22/18	130 0	02/05/19
22205	MICHELLE SWANBERG	OH GYM12/21	M	152697	1011306161205-319	OHS JV/GYM12/21/18	110 0	02/05/19
23880	MICHELLE Y.H. CLARK	REIM-4/29/19	N	153800	4025507153000-332	MEAL 3/2,23/19	40 0	04/29/19
25591	MIDAMERICA BOOKS	PCMASON	N	14647	1011101760210-430	LRC Books	335.15 0	03/22/19
25591	MIDAMERICA BOOKS	PCTAYLOR	N	14647	1011102460210-430	LRC supplies	113.7 0	03/22/19
26660	MIDCO INC	PCSMITH	N	14647	1011101160220-419	Rockets - reimbursed fr	759.39 0	03/22/19
19644	MIDWEST COMMERCIAL FIT	12874	N	152983	1011306160640-410	OH FIT CNTR MNTNC	595 0	02/25/19
19881	MIDWEST OCCUPATIONAL H	207650	N	153717	1015206220000-319	OE ATH DRG TST 4-5/18	372.5 0	04/29/19
19881	MIDWEST OCCUPATIONAL H	207650	N	153717	1015106220000-319	OE ATH DRG TST 4-5/18	372.5 0	04/29/19
19881	MIDWEST OCCUPATIONAL H	208368	N	153717	1015106220000-319	OE ATH DRG TST3/18/19	147.5 0	04/29/19
19881	MIDWEST OCCUPATIONAL H	208368	N	153717	1015206220000-319	OE ATH DRG TST3/18/19	147.5 0	04/29/19
19881	MIDWEST OCCUPATIONAL H	207494	N	153717	1015206220000-319	OEH ATH DRG TST 1/18	90 0	04/29/19
19881	MIDWEST OCCUPATIONAL H	207494	N	153717	1015106220000-319	OEH ATH DRG TST 1/18	90 0	04/29/19
19881	MIDWEST OCCUPATIONAL H	207863	N	153717	1015106220000-319	OEH ATH DRG TST 9/18	90 0	04/29/19
19881	MIDWEST OCCUPATIONAL H	207863	N	153717	1015206220000-319	OEH ATH DRG TST 9/18	90 0	04/29/19

19881	MIDWEST OCCUPATIONAL H	207878	N	153717	1015106220000-319	OEH ATH DRG TST 9/18	90 0	04/29/19
19881	MIDWEST OCCUPATIONAL H	207878	N	153717	1015206220000-319	OEH ATH DRG TST 9/18	90 0	04/29/19
19881	MIDWEST OCCUPATIONAL H	208038	N	152440	1015106220000-319	OEH ATH DRUG TEST	410 0	01/28/19
19881	MIDWEST OCCUPATIONAL H	208259	N	152984	1015106120000-319	OHS ATH DRG TST 1/19	192.5 0	02/25/19
19881	MIDWEST OCCUPATIONAL H	208259	N	152984	1015206120000-319	OHS ATH DRG TST 1/19	192.5 0	02/25/19
19881	MIDWEST OCCUPATIONAL H	207979	N	152440	1015106120000-319	OHS ATH DRG TST 11/13	147.5 0	01/28/19
19881	MIDWEST OCCUPATIONAL H	207979	N	152440	1015206120000-319	OHS ATH DRG TST 11/13	147.5 0	01/28/19
19881	MIDWEST OCCUPATIONAL H	208312	N	153336	1015206121000-319	OHS ATH DRG TST 2/11	102.5 0	03/18/19
19881	MIDWEST OCCUPATIONAL H	208312	N	153336	1015106121000-319	OHS ATH DRG TST 2/11	102.5 0	03/18/19
19881	MIDWEST OCCUPATIONAL H	208039	N	152440	1011306160604-411	OHS DRG TST MED TPCS	45 0	01/28/19
19881	MIDWEST OCCUPATIONAL H	207683	N	153336	4025507153000-391	TRN IDOT TESTING	350 0	03/18/19
19881	MIDWEST OCCUPATIONAL H	207864	N	153336	4025507153000-391	TRN IDOT TESTING	325 0	03/18/19
19881	MIDWEST OCCUPATIONAL H	207980	N	153336	4025507153000-391	TRN IDOT TESTING	280 0	03/18/19
19881	MIDWEST OCCUPATIONAL H	208152	N	153336	4025507153000-391	TRN RNDM MNG FEE	2280 0	03/18/19
19881	MIDWEST OCCUPATIONAL H	207307	N	153336	4025507153000-391	TRNS IDOT TESTING	105 0	03/18/19
5752	MIDWEST PRINCIPAL'S CE	PCSHELDON	N	14666	1024106160000-640	Erica Aceret - restorat	295 0	04/17/19
29921	MIDWEST SHEET MUSIC	PCSAN ROMAN	N	14626	1015806222000-422	Drums on the Delta Esc	68.45 0	02/26/19
19264	MIDWEST TRANSIT EQUIP	X10104444101	N	152986	4025507153000-417	8GRV BELT	24.26 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104471301	N	152986	4025507153000-417	AMBER LITE/STOP KIT	143.29 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104116701	N	152986	4025507153000-417	BAL DUE ON INVOICE	0.1 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104475901	N	152986	4025507153000-417	BELT	48.52 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104471501	N	152986	4025507153000-417	BELT/MOTOR/LIGHT KIT	449.19 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104494801	N	153337	4025507153000-417	BLUETOOTH RADIO	315.87 0	03/18/19
19264	MIDWEST TRANSIT EQUIP	X10104425501	N	152986	4025507153000-417	BRAKE PAD	59.06 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104425601	N	152986	4025507153000-417	BRAKE PAD	59.06 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104458301	N	152986	4025507153000-417	BRAKE PADS/WIPERS	242.8 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104445101	N	152986	4025507153000-417	BRAKE ROTOR	339.9 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104340201	N	152442	4025507153000-417	BULB	2.7 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104363601	N	152442	4025507153000-417	BUS#28 TANK,W/S WSHR	53.22 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104535801	N	153719	4025507153000-417	BUS#301 GLASS	46.74 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	R10201219801	N	153719	4025507153000-390	BUS#310 BODY DMG/RPRS	1138.94 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104292001	N	152442	4025507153000-417	BUS#314 HEATER	452.55 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104364001	N	152442	4025507153000-417	BUS#38 GLASS,ENT DOOR	381.4 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104370401	N	152442	4025507153000-417	BUS#8 ACTUATOR SWTCH	59.55 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104377801	N	152442	4025507153000-417	CABLE/PARK BRAKE	216.34 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104287101	N	152442	4025507153000-417	CONDENSOR FAN	437.94 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104370301	N	152442	4025507153000-417	CREDIT SERPENTINE	-46 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104397201	N	152442	4025507153000-417	CYLNRD/PRKNG BRK	517.47 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104405601	N	152442	4025507153000-417	DECAL/SEAT PAINT	53.05 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104458801	N	152986	4025507153000-417	DEFENDER	340.19 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104425201	N	152986	4025507153000-417	FIRE EXT BRACKET	9.1 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104406101	N	152442	4025507153000-417	FUEL FILTER	547.92 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104354001	N	152442	4025507153000-417	FUEL FLTR WRNG LITE	306.6 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104426701	N	152986	4025507153000-417	FUEL FLTR/LIGHT/BLADE	38.9 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104427101	N	152986	4025507153000-417	FUEL FLTR/SHIFT KNOB	50.25 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104405801	N	152442	4025507153000-417	GLASS/DOOR/WIPER	479.65 0	01/28/19

19264	MIDWEST TRANSIT EQUIP	X10104404901	N	152442	4025507153000-417	GLASS/ENT DOOR	286.05 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104472101	N	153337	4025507153000-417	GLASS/ENT DOOR	95.35 0	03/18/19
19264	MIDWEST TRANSIT EQUIP	X10104405901	N	152442	4025507153000-417	GLASS/ENT DOOR/STRM	95.35 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104458601	N	153337	4025507153000-417	HOSE, AIR CMPRSSR	24.17 0	03/18/19
19264	MIDWEST TRANSIT EQUIP	X10104368401	N	152442	4025507153000-417	IGNITION COIL	255.89 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104424801	N	152986	4025507153000-417	LIGHT/BTTRY CABLE	101.2 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104362301	N	152442	4025507153000-417	MIRROR HEATED MTR	157.21 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104530501	N	153719	4025507153000-417	MISC LIGHTS	378.46 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104463301	N	152986	4025507153000-417	MISC RPR PRTS	306.66 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104452101	N	152986	4025507153000-417	MISC RPR PARTS	884.31 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104497601	N	153337	4025507153000-417	MISC RPR PARTS	638.9 0	03/18/19
19264	MIDWEST TRANSIT EQUIP	X10104513401	N	153337	4025507153000-417	MISC RPR PARTS	1021.37 0	03/18/19
19264	MIDWEST TRANSIT EQUIP	X10104508501	N	153719	4025507153000-417	MISC RPR PARTS	577.1 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104539201	N	153719	4025507153000-417	MISC RPR PARTS	607.27 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104427201	N	152986	4025507153000-417	MISC RPR PRTS	318.94 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104437401	N	152986	4025507153000-417	MISC RPR PRTS	455.66 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104444501	N	152986	4025507153000-417	MISC RPR PRTS	163.28 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104458901	N	152986	4025507153000-417	MISC RPR PRTS	146.57 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104459001	N	152986	4025507153000-417	MISC RPR PRTS	146.94 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104475301	N	152986	4025507153000-417	MISC RPR PRTS	386.81 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104388501	N	153719	4025507153000-417	MISC RPR PRTS	98.72 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104530401	N	153719	4025507153000-417	MISC RPR PRTS	734.57 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104545901	N	153719	4025507153000-417	MISC RPR PRTS	65.62 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104558301	N	153719	4025507153000-417	MISC RPR PRTS	312.36 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104558401	N	153719	4025507153000-417	MISC RPR PRTS	75 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104426301	N	152986	4025507153000-417	REARVIEW MIRROR	85.26 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104444801	N	153337	4025507153000-417	SWITCH ROCKER DOOR	9.9 0	03/18/19
19264	MIDWEST TRANSIT EQUIP	X10104465501	N	152986	4025507153000-417	SWITCH/CABLE	77.78 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104459701	N	152986	4025507153000-417	SWITCH/LED LIGHT	49.68 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104459801	N	152986	4025507153000-417	TENSIONER BELT	134.62 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104460101	N	152986	4025507153000-417	TENSIONER BELT	119.64 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104340301	N	152442	4025507153000-417	TRN AMBER LAMP	11.23 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104377001	N	152442	4025507153000-417	TRN MISC RPR PRATS	462.87 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104328401	N	152442	4025507153000-417	TRN MISC RPR PRTS	116.66 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104339801	N	152442	4025507153000-417	TRN MISC RPR PRTS	354 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104364101	N	152442	4025507153000-417	TRN MISC RPR PRTS	689.34 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104372801	N	152442	4025507153000-417	TRN MISC RPR PRTS	551.33 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104372901	N	152442	4025507153000-417	TRN MISC RPR PRTS	123.88 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104373001	N	152442	4025507153000-417	TRN MISC RPR PRTS	296.08 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104391201	N	152442	4025507153000-417	TRN MISC RPR PRTS	760.93 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104405301	N	152442	4025507153000-417	TRN MISC RPR PRTS	802.71 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104538101	N	153719	4025507153000-417	TRN MISC RPR PRTS	137.81 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104538201	N	153719	4025507153000-417	TRN MISC RPR PRTS	91.75 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104538901	N	153719	4025507153000-417	TRN MISC RPR PRTS	37.22 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104548301	N	153719	4025507153000-417	TRN MISC RPR PRTS	667.35 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104550501	N	153719	4025507153000-417	TRN MISC RPR PRTS	1373.44 0	04/29/19

19264	MIDWEST TRANSIT EQUIP	X10104562101	N	153719	4025507153000-417	TRN MISC RPR PRTS	464.66 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104574701	N	153719	4025507153000-417	TRN MISC RPR PRTS	1496.88 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104576701	N	153719	4025507153000-417	TRN MISC RPR PRTS	2403.77 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104577001	N	153719	4025507153000-417	TRN MISC RPR PRTS	16.42 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104577801	N	153719	4025507153000-417	TRN MISC RPR PRTS	374.91 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104579401	N	153719	4025507153000-417	TRN MISC RPR PRTS	88.25 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104579601	N	153719	4025507153000-417	TRN MISC RPR PRTS	14.5 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104579701	N	153719	4025507153000-417	TRN MISC RPR PRTS	207.09 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104579901	N	153719	4025507153000-417	TRN MISC RPR PRTS	17.4 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104580001	N	153719	4025507153000-417	TRN MISC RPR PRTS	529.5 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104580101	N	153719	4025507153000-417	TRN MISC RPR PRTS	340.19 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104580301	N	153719	4025507153000-417	TRN MISC RPR PRTS	346.16 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104580401	N	153719	4025507153000-417	TRN MISC RPR PRTS	21.76 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104583501	N	153719	4025507153000-417	TRN MISC RPR PRTS	837.52 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104584001	N	153719	4025507153000-417	TRN MISC RPR PRTS	223.71 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104587101	N	153719	4025507153000-417	TRN MISC RPR PRTS	6.63 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104587501	N	153719	4025507153000-417	TRN MISC RPR PRTS	30.5 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104587601	N	153719	4025507153000-417	TRN MISC RPR PRTS	298.62 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104591901	N	153719	4025507153000-417	TRN MISC RPR PRTS	351.57 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104599201	N	153719	4025507153000-417	TRN MISC RPR PRTS	6.63 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104599901	N	153719	4025507153000-417	TRN MISC RPR PRTS	158 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104600001	N	153719	4025507153000-417	TRN MISC RPR PRTS	316 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104600101	N	153719	4025507153000-417	TRN MISC RPR PRTS	13.26 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104857701	N	153719	4025507153000-417	TRN MISC RPR PRTS	100.58 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	X10104340401	N	152442	4025507153000-417	TRN MOTOR 5 SERIES	149.31 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	R10201168203	N	153719	4025507153000-390	UNIT#12 TOWING	187.5 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	R10201106803	N	152442	4025507153000-390	UNIT#2 TOWING	162.5 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	R10201151301	N	152442	4025507153000-390	UNIT#203 RPR	137.8 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	R10201187501	N	153337	4025507153000-390	UNIT#203 SRV	30 0	03/18/19
19264	MIDWEST TRANSIT EQUIP	R10201202602	N	153719	4025507153000-390	UNIT#209 FUEL SYSTEM	45.01 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	R10201175701	N	152986	4025507153000-390	UNIT#217 DISGNOSTIC	137.8 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	R10201204701	N	153337	4025507153000-390	UNIT#30 RPR/ACC DMG	1728.15 0	03/18/19
19264	MIDWEST TRANSIT EQUIP	R10201110602	N	152442	4025507153000-390	UNIT#501 RPR	704.71 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	R10201156601	N	152442	4025507153000-390	UNIT#511 RPR	423.13 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	R10201112901	N	152442	4025507153000-390	UNIT#521 RPR	1037.56 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	R10201226701	N	153719	4025507153000-390	UNIT#58 ENGINE RPR	96.46 0	04/29/19
19264	MIDWEST TRANSIT EQUIP	R1020112901	N	153337	4025507153000-390	WARRANTY WORK	-1037.56 0	03/18/19
19264	MIDWEST TRANSIT EQUIP	X10104406601	N	152442	4025507153000-417	WATER PUMP/KIT	182.1 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104444601	N	152986	4025507153000-417	WIPER BLADE/RED LITE	12.43 0	02/25/19
19264	MIDWEST TRANSIT EQUIP	X10104426501	N	152986	4025507153000-417	WIPER BLADE/SEAL	91.14 0	02/25/19
29939	MIELE INCORPORATED	PCROBERTS	N	14626	1011306260607-411	Glassware Washer Suppli	1126 0	02/26/19
22330	MIGUEL A. MAYA	REIM-4/29/19	N	153838	4025507153000-332	MEAL 3/23/19	15 0	04/29/19
22330	MIGUEL A. MAYA	REIM-2/25/19	N	152891	4025507153000-332	MEAL#24371 1/12/19	15 0	02/25/19
22330	MIGUEL A. MAYA	REIM 2/25/19	N	152891	4025507153000-332	MEAL#24790 1/26/19	15 0	02/25/19
22330	MIGUEL A. MAYA	REIM-3/18/19	N	153239	4025507153000-332	MEAL#25309 2/16/19	15 0	03/18/19
24083	MIGUEL CHAVEZ	OH GSOC 4/2	M	153521	1015106121000-319	OHS V/G-SOCR 4/2/19	64 0	04/10/19

25422	MIKE HANDLEY	OE BSWM 1/3	M	152579	1015206221000-319	OEH V/JV BSWM 1/3/19	92 0	02/05/19
30487	MIKE J MCDERMOTT	OH GSOC 4/5	M	153540	1015106121000-319	OHS V/G-SOCR 4/5/19	64 0	04/10/19
22231	MIKE KASHIRSKY	OH BBSK 1/25	M	152597	1015206121000-319	OHS V/B-BSK 1/25/19	65 0	02/05/19
25439	MIKE MACKEY	OH GBSK 2/4	M	152766	1015106121000-319	OHS V/G-BSK 2/4/19	65 0	02/12/19
32193	MIKE MARCHETTI	OE G-SB 4/3	M	153487	1015106221000-319	OEH JV/G-SB 4/3/19	55 0	04/05/19
29707	MIKE MORES	OE GBSK12/28	M	152642	1011306261205-319	OEH S/G-BSK 12/28/18	52 0	02/05/19
29707	MIKE MORES	OE-GBSK12/28	M	152642	1011306261205-319	OEH S/G-BSK 12/28/18	52 0	02/05/19
27478	MIKE SKRABIS	OH BBSK 1/21	M	152685	1011306161205-319	OHS V/B-BSK 1/21/19	65 0	02/05/19
27478	MIKE SKRABIS	OH BBSK 1/26	M	152685	1015206121000-319	OHS V/B-BSK 1/26/19	65 0	02/05/19
27980	MIKE STEBBINS	OE BBSK 2/8	M	153086	1015206221000-319	OEH V/B-BSK 2/8/19	65 0	02/27/19
31739	MILAGROS LARA	2018-08	M	152634	1021400042303-310	BILNGL ASSMNT@LB	1000 0	02/05/19
22943	MILLBROOK, BROOKE	MILLBROOK J	N	152775	1025207020000-493	JADYN REG 2019 LD	78 0	02/12/19
665	MINNESOTA MEMORY	PCKIGER	N	14626	1026600055000-414	Chromebook Batteries	267 0	02/26/19
19909	MINOOKA COMMUNITY HIGH	OE BTRK 3/16	N	153180	1015206221000-640	OEH V/JV B-TRK 3/16	275 0	03/18/19
29073	MINOOKA GRAIN & LUMBER	PCSHRUM	N	14626	1011204560220-419	Drama set supplies	303.4 0	02/26/19
29073	MINOOKA GRAIN & LUMBER	PCSTEELE FRI	N	14626	1011204560610-411	supplies for class	158.45 0	02/26/19
28290	MOBYMAX LLC	PCOCONNELL	N	14626	1011101760000-319	Online student interven	1995 0	02/26/19
31992	MOC*SOFTBALL CLINIC	PCHETTINGER	N	14626	1011306260220-419	Softball Coaches Clinic	320 0	02/26/19
23108	MOLLY C. MILLER	REIM-2/18/19	N	153232	1022130042323-314	ASHA DUES	253 0	03/18/19
28477	MONICALS PIZZA	PCATHLETIC	N	14666	1011306160220-419	baseball trip to Edward	165.2 0	04/17/19
24570	MONOPRICE INC	PCKIGER	N	14647	1026600055000-410	Network Cables	108.35 0	03/22/19
24570	MONOPRICE INC	PCKIGER	N	14666	6025300051000-495	Network Cables	164.46 0	04/17/19
1381	MONROE TRUCK EQUIPMENT	PCWEAVER	N	14647	2025400052502-410	Boss plows parts-pin ki	237.7 0	03/22/19
2424	MONTGOMERY LANDSCAPE M	8794	N	152987	2025400052000-320	TRN PLW/SLT 1/16-31	13037 0	02/25/19
2424	MONTGOMERY LANDSCAPE M	8748	N	152987	2025400052000-320	TRN PLW/SLT 1/2-14/19	2850 0	02/25/19
2424	MONTGOMERY LANDSCAPE M	8837	N	153338	2025400052000-320	TRN PLW/SLT 2/17-20	2025 0	03/18/19
2424	MONTGOMERY LANDSCAPE M	8727	N	152443	2025400052000-320	TRN SALT 12/28&29/18	825 0	01/28/19
2424	MONTGOMERY LANDSCAPE M	8684	N	152443	2025400052000-320	TRN SLT/PLW 11/17-26	3600 0	01/28/19
2424	MONTGOMERY LANDSCAPE M	8805	N	153338	2025400052000-320	TRN SLT/PLW 2/1-13/19	6350 0	03/18/19
22943	MOORMAN, JIM	REIM-3//20	N	153845	1011204560000-410	LIGHT BULBS/CAFE	81.95 0	04/29/19
19954	MORRIS COMMUNITY HIGH	OE GBWL 1/12	N	153069	1015106221000-640	OEH G-BOWL 1/12/19	225 0	02/27/19
25956	MORTON ARBORETUM	PCMCCARTHY	N	14647	1011306160611-495	Class Resources - Books	102.64 0	03/22/19
31971	MORTON SALT	5401768285	N	152988	2025400052000-410	BULK SAFE-T-SALT	3789.03 0	02/25/19
31971	MORTON SALT	5401770064	N	152988	2025400052000-410	BULK SAFE-T-SALT	3843.99 0	02/25/19
31971	MORTON SALT	5401805349	N	153339	2025400052502-410	BULK SALT	2576.56 0	03/18/19
31971	MORTON SALT	5401806593	N	153339	2025400052502-410	BULK SALT	2571.99 0	03/18/19
31971	MORTON SALT	5401807990	N	153280	2025400052502-410	DIST SALT	2557.74 0	03/18/19
22943	MOSS, JOYCE	REIM 4/8/19	N	153848	4025507153540-319	HMLSS TRN 2/7-3/1/19	86.25 0	04/29/19
22943	MOSS, JOYCE	MOSS-2/28/19	N	153125	4025507153540-319	HMLSS TRNS 1-2/7/19	96 0	03/06/19
22943	MOSS, JOYCE	REIM-4/8/19	N	153848	4025507153540-319	HMLSS TRNS 3-4/4/19	103.25 0	04/29/19
22943	MOSS, JOYCE	REIM-1/17/19	N	152444	4025507153540-319	MKV TRNS 12/6,10,17	61 0	01/28/19
26852	MOTOMART	PCTransporta	N	14666	4025507153000-464	field trip fuel	75 0	04/17/19
22943	MOUSSAMBOTE, AIME	MOUSSAMBOTE	N	153445	10-R1611	ELIA CAFE 19-GRAD	85.65 0	04/02/19
19100	MULTI-HEALTH SYSTEMS I	PCDURKEE	N	14626	1021400042303-410	Psych forms	297.5 0	02/26/19
29152	MUNCHS SUPPLY 2	PCRONKOVITZ	N	14626	2025400052000-410	LB wo134706 ignitor 2	146.7 0	02/26/19
33073	MUSIC SERVICES	PCMASON	N	14666	1011101760616-410	Mechanical License - Ho	18.2 0	04/17/19

21335	MUSIC THEATRE INTERNAT	PCSKURA	N	14647	1011306160220-419	Choir Supplies Acct#217	2909 0	03/22/19
28198	NAME BADGE PRODUCTIONS	PCWURSTER	N	14666	1022120041415-410	Name badge inserts for	164.4 0	04/17/19
30724	NANCY A. PASAKARNIS	REIM-3/14/19	N	153853	1011102460209-410	STAFF SPL	39.99 0	04/29/19
31366	NANCY L. BARKLEY	REIM-4/29/19	N	153786	4025507153000-332	MEAL 3/30/19	15 0	04/29/19
31366	NANCY L. BARKLEY	REIM-1/28/19	N	152243	4025507153000-332	MEALS 12/8&15/18	40 0	01/28/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14626	2025407252509-410	Antifreeze all trucks	36.47 0	02/26/19
19259	NAPA AUTO PARTS	4490-838108	N	152446	4025507153000-417	BATTERY	290.12 0	01/28/19
19259	NAPA AUTO PARTS	4490-846019	N	152989	4025507153000-417	BRAKE FITTINGS	3.78 0	02/25/19
19259	NAPA AUTO PARTS	4490-838116	N	152446	4025507153000-417	CORE DEPOSIT	-36 0	01/28/19
19146	NAPA AUTO PARTS	4490-846822	N	153340	4025507153000-417	CREDIT OIL FILTERS	-95.48 0	03/18/19
19259	NAPA AUTO PARTS	4490-843941	N	152989	4025507153000-417	DRY OIL	29.97 0	02/25/19
19146	NAPA AUTO PARTS	4490-850820	N	153720	4025507153000-417	FLEETRUNKER BELT	48.83 0	04/29/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14647	2025400052502-410	Grounds-spark plugs for	39.9 0	03/22/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14666	2025400052502-410	Grounds-wo136092-grease	39.99 0	04/17/19
19146	NAPA AUTO PARTS	4490-847027	N	153340	4025507153000-417	HEATER FITTINGS	35.1 0	03/18/19
19259	NAPA AUTO PARTS	4490-844568	N	152989	4025507153000-417	HOLOGEN BEAMS	19.98 0	02/25/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14626	2025400052502-410	JD bunker rake service	15.61 0	02/26/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14626	2025400052502-410	JD1145 coolant	8.99 0	02/26/19
19259	NAPA AUTO PARTS	4490-846003	N	152989	4025507153000-417	MISC RPR PRTS	30.62 0	02/25/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14647	2025400052502-410	New Holland tracker-bra	10.76 0	03/22/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14666	2025407252509-410	OE van 112-wo136225-tun	207.82 0	04/17/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14666	2025400052502-410	OH athletics-wo135459-S	120 0	04/17/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14666	2025400052502-410	OH ath-wo135459-golf ca	19.12 0	04/17/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14666	2025400052502-410	OH ath-wo135459-golf ca	185.56 0	04/17/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14666	2025400052502-410	OH ath-wo135871-JD830 t	57.82 0	04/17/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14666	2025407252509-410	OH-wo135459-tire valve	13.98 0	04/17/19
19146	NAPA AUTO PARTS	4490-848102	N	153340	4025507153000-417	OIL FILTER	87.89 0	03/18/19
19146	NAPA AUTO PARTS	4490-849742	N	153720	4025507153000-417	OIL FILTERS	191.76 0	04/29/19
19146	NAPA AUTO PARTS	4490-850634	N	153720	4025507153000-417	OIL FILTERS	137.6 0	04/29/19
19146	NAPA AUTO PARTS	4490-846352	N	153720	4025507153000-417	OIL FILTERS/OIL	335.34 0	04/29/19
19146	NAPA AUTO PARTS	4490-841361	N	152445	4025507153000-417	OIL FLTR/SERP BELT	127.37 0	01/28/19
19146	NAPA AUTO PARTS	4490-848081	N	153340	4025507153000-417	OIL/FUEL/TRNS FLTRS	255.25 0	03/18/19
19259	NAPA AUTO PARTS	PCRONKOVITZ	N	14647	2025400052000-410	PM van-wo134780-body ha	5.49 0	03/22/19
19259	NAPA AUTO PARTS	PCRONKOVITZ	N	14647	2025400052000-410	PM van-wo134780-light b	3.99 0	03/22/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14626	2025400052503-410	Propane for floor burni	14.82 0	02/26/19
19259	NAPA AUTO PARTS	4490-845568	N	152989	4025507153000-417	RADIATOR	358.79 0	02/25/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14626	2025407252509-410	SAE 5W20 oil 3	29.97 0	02/26/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14626	2025407252509-410	Scagg hydro oil 3	10.77 0	02/26/19
19146	NAPA AUTO PARTS	4490-841388	N	152445	4025507153000-417	SERPENTINE BELT	18.82 0	01/28/19
19259	NAPA AUTO PARTS	4490-838966	N	152446	4025507153000-417	TELESCPC SNWBRSH	323.76 0	01/28/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14626	2025407252504-464	Trk #113 fuel	53.51 0	02/26/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14626	2025407252509-410	Trk #116 electronic cle	46.44 0	02/26/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14626	2025407252509-410	Trk #118 tail light tap	4.69 0	02/26/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14666	2025407252509-410	Trk #118-wo136095-cavit	207.62 0	04/17/19
19259	NAPA AUTO PARTS	PCLANDORF	N	14666	2025407252509-410	Trk #124-wo136315-steer	234.65 0	04/17/19
19146	NAPA AUTO PARTS	4490-848945	N	153720	4025507153000-417	TRN MISC RPR SPL	49.48 0	04/29/19

19259	NAPA AUTO PARTS	PCRONKOVITZ	N	14626	2025400052000-410	wo134750 fuse holder b	22.27 0	02/26/19
19259	NAPA AUTO PARTS	PCRONKOVITZ	N	14626	2025400052000-410	wo134780 battery access	0.7 0	02/26/19
19259	NAPA AUTO PARTS	PCRONKOVITZ	N	14626	2025400052000-410	wo134780 return battery	-10.49 0	02/26/19
6047	NAPERVILLE CENTRAL HIG	THURWELL2/20	N	152781	1011306260606-312	MATH CNF/THURWELL	50 0	02/12/19
6047	NAPERVILLE CENTRAL HIG	OSWEGO 2019	N	152781	1022131560000-312	MATH CNF=6 STAFF	150 0	02/12/19
6047	NAPERVILLE CENTRAL HIG	OE BTNS 3/30	N	153181	1015206221000-640	OE H B-TENNIS 3/30/19	150 0	03/18/19
6047	NAPERVILLE CENTRAL HIG	OE B-VB 4/13	N	153181	1015206221000-640	OE H B-VB 4/13/19	150 0	03/18/19
20213	NAPERVILLE NORTH HIGH	OE BTNS 4/13	N	153182	1015206221000-640	OE V/B-TENNIS 4/13/19	50 0	03/18/19
20213	NAPERVILLE NORTH HIGH	OE GSOC 4/18	N	153182	1015106221000-640	OE H V/G-SOCR 4/18/19	475 0	03/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1004	N	152448	1011000032316-319	AC TUTOR 11/14-20/18	318.5 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1031	N	153341	1011000032316-319	AC TUTOR 12/14-21/18	273 0	03/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1054	N	153722	1011000032316-319	AD TUTOR 1/28-31/19	273 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1075	N	153722	1011000032316-319	AD TUTOR 2/1-22/19	500.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1077	N	153722	1011000032316-319	AD TUTOR 2/4-11/19	273 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1051	N	153722	1011000032316-319	AH TUTOR 1/7/19	45.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1040	N	153722	1011000032316-319	AH TUTOR 12/18-21/18	136.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1083	N	153722	1011000032316-319	AH TUTOR 3/20-22/19	227.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1000	N	152448	1012000042303-319	AM TUTOR 11/1-28/18	728 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1028	N	152990	1011000032316-319	AR TUTOR 12/13-18/19	136.5 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1016	N	152448	1011000032316-319	AW TUTOR 11/7-16/18	273 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1035	N	153341	1011000032316-319	CA TUTOR 12/3-14/18	455 0	03/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1019	N	152448	1011000032316-319	CAT TUTOR 11/28-30/18	91 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1049	N	153722	1011000032316-319	CB TUTOR 1/15-31/19	455 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1010	N	152448	1011000032316-319	CB TUTOR 11/6-30/18	591.5 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1025	N	152990	1011000032316-319	CB TUTOR 12/3/18	45.5 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1058	N	153722	1011000032316-319	CB TUTOR 2/6-28/19	682.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1086	N	153722	1011000032316-319	CB TUTOR 3/4-8/19	136.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1020	N	152448	1011000032316-319	CF TUTOR 11/29-30/18	136.5 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1026	N	152990	1011000032316-319	CF TUTOR 12/3/18	45.5 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1052	N	153722	1011000032316-319	CH TUTOR 1/7-31/19	409.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1041	N	152990	1011000032316-319	CH TUTOR 12/14/21/18	136.5 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1060	N	153722	1011000032316-319	CH TUTOR 2/1/19	45.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1064	N	153722	1011000032316-319	CL TUTOR 2/25-28/19	364 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1094	N	153722	1011000032316-319	CL TUTOR 3/5-12/19	273 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1013	N	152448	1011000032316-319	CM TUTOR 11/1-6/18	91 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1092	N	153722	1011000032316-319	CM TUTOR 3/4-13/19	318.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1017	N	152448	1012000042303-319	CW TUTOR 11/2-8/18	91 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1024	N	152990	1011000032316-319	DB TUTOR 12/4-7/18	210 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1080	N	153722	1011000032316-319	DC TUTOR 3/12-22/19	442 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1043	N	153341	1011000032316-319	DP TUTOR 12/18-21/18	136.5 0	03/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1033	N	152990	1011000032316-319	DR TUTOR 12/3-19/18	546 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1073	N	153722	1011000032316-319	EC TUTOR 2/26-28/19	136.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1081	N	153722	1011000032316-319	EC TUTOR 3/4-21/19	273 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1029	N	153341	1012000042303-319	EJ TUTOR 12/4-21/18	637 0	03/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1037	N	152990	1011000032316-319	GW TUTOR 12/3-20/18	591.5 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1055	N	153722	1011000032316-319	HC TUTOR 1/30-31/19	182 0	04/29/19

5165	NAPERVILLE PSYCHIATRIC	308-1003	N	152448	1011000032316-319	HC TUTOR 11/13-19/18	318.5 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1022	N	152448	1011000032316-319	HC TUTOR 11/27-29/18	91 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1059	N	153722	1011000032316-319	HC TUTOR 2/1-8/19	364 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1011	N	152448	1011000032316-319	HD TUTOR 11/1-8/18	91 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1005	N	152448	1012000042303-319	HK TUTOR 11/2-6/18	45.5 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1056	N	153722	1011000032316-319	JB TUTOR 1/9-18/19	136.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1030	N	152990	1011000032316-319	JB TUTOR 12/3-21/18	546 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1047	N	153722	1011000032316-319	JD TUTOR 1/11-18/19	182 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1014	N	152448	1011000032316-319	JM TUTOR 11/1/18	45.5 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1012	N	152448	1011000032316-319	JM TUTOR 11/2-19/18	364 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1023	N	152448	1011000032316-319	JM TUTOR 11/28-30/18	45.5 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1042	N	152990	1011000032316-319	JM TUTOR 12/3-17/18	201.5 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1002	N	152448	1011000032316-319	JY TUTOR 11/13-16/18	227.5 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1048	N	153722	1011000032316-319	KF TUTOR 1/7-16/19	318.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1039	N	152990	1011000032316-319	KF TUTOR 12/13-20/18	136.5 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1018	N	152448	1011000032316-319	LP TUTOR 11/27-29/18	136.5 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1032	N	152990	1011000032316-319	LP TUTOR 12/3/18	45.5 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1044	N	153722	1011000032316-319	MK TUTOR 1/14-31/19	591.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1015	N	152448	1011000032316-319	MP TUTOR 11/1-12/18	182 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1008	N	152448	1011000032316-319	MP TUTOR 11/2/18	45.5 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1082	N	153722	1011000032316-319	NC TUTOR 3/12-15/19	331.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1009	N	152448	1011000032316-319	OF TUTOR 11/8-29/18	364 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1027	N	152990	1011000032316-319	OK TUTOR 12/5-11/18	227.5 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1021	N	152448	1011000032316-319	OP TUTOR 11/29-30/18	91 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1034	N	152990	1011000032316-319	OP TUTOR 12/4-19/18	409.5 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1038	N	152990	1011000032316-319	PB TUTOR 12/10-20/18	315 0	02/25/19
5165	NAPERVILLE PSYCHIATRIC	308-1079	N	153722	1011000032316-319	RB TUTOR 3/12-21/19	591.5 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1089	N	153722	1011000032316-319	RK TUTOR 3/4-12/19	273 0	04/29/19
5165	NAPERVILLE PSYCHIATRIC	308-1001	N	152448	1011000032316-319	RP TUTOR 11/8-30/18	546 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1036	N	153341	1012000042303-319	SB TUTOR 12/17-20/18	104 0	03/18/19
30228	NASCO FORT ATKINSON	PCHEINRICH	N	14626	1011101360615-410	Art supplies	255.92 0	02/26/19
30228	NASCO FORT ATKINSON	PCHEINRICH	N	14626	1011101360615-410	Art supplies	22.08 0	02/26/19
30228	NASCO FORT ATKINSON	PCHEINRICH	N	14626	1011101360615-410	Refund of tax for art s	-2.36 0	02/26/19
30228	NASCO FORT ATKINSON	PCCAMPASANO	N	14647	1022224560000-410	Supplemental Curricular	122.19 0	03/22/19
30228	NASCO FORT ATKINSON	PCCAMPASANO	N	14647	1022224560000-410	Supplemental Curricular	296.33 0	03/22/19
30228	NASCO FORT ATKINSON	PCBATTAGLIA	N	14666	1011204260220-419	TR Connects Grant - Gar	184.19 0	04/17/19
3616	NASSP	PCPOLK	N	14626	1011306160220-419	2202 activity act/Dillo	61 0	02/26/19
3616	NASSP	PCCALVEY	N	14666	1011306260220-419	National Honor Society	96.6 0	04/17/19
3616	NASSP	PCCLEMENTS	N	14666	1011204160220-419	NJHS Pins	319.8 0	04/17/19
24654	NATIONAL ASSOC OF SCHO	PCGOMEZ	N	14647	1021300032313-312	NASN membership	146 0	03/22/19
6093	NATIONAL SCHOOL FORMS	PCHEINRICH	N	14666	1011101360000-410	Bus/Walker/Car rider ta	316.91 0	04/17/19
6155	NATIONAL SCIENCE TEACH	PCOLANDESE	N	14647	1011306160607-410	NSTA membership to acce	69 0	03/22/19
17141	NATIONAL SEED	PCWEAVER	N	14666	2025400052502-410	OH/OE/jr highs-wo136330	5212.61 0	04/17/19
1001	NATIONAL TECHNICAL HON	PCKORCZAK	N	14666	1011306260220-419	NTHS Member Registratio	430 0	04/17/19
28508	NATL ART EDU ASSOC	PCSKURA	N	14666	1011306160603-410	Art fee	425 0	04/17/19
28508	NATL ART EDU ASSOC	PCSKURA	N	14666	1011306160603-410	Art fee	397.99 0	04/17/19

28508	NATL ART EDU ASSOC	PCSKURA	N	14647	1011306160603-410	Fine Arts Administrativ	65 0	03/22/19
32789	NAVIANCE INC	INV00097078	N	152449	1022120040000-310	ACH WRKS/ALUM TRK	16964 0	01/28/19
32789	NAVIANCE INC	INV00097078	N	152449	1021200041413-410	ACHV WRKS/ALUM TRK	12019 0	01/28/19
32789	NAVIANCE INC	INV00097078	N	152449	1021200041413-310	ACHV WRKS/ALUM TRK	18771 0	01/28/19
32789	NAVIANCE INC	INV00097078	N	152449	1014900041412-410	ACHV WRKS/ALUM TRK	6500 0	01/28/19
32789	NAVIANCE INC	INV00098484	N	152449	1022130040000-332	TRVL/ONSITE SRVCS	508.8 0	01/28/19
32999	NCG YORKVILLE CINEMA	PCMELCHERT	N	14647	1012020042303-410	LSP Community outing (p	60 0	03/22/19
32999	NCG YORKVILLE CINEMA	PCBOSOLD	N	14647	1012020042303-410	STARS CBI (Minard Dean	55 0	03/22/19
2027	NCS PEARSON INC	12016727	N	153723	1022130042323-312	ILIT TRAINING/WEBINAR	3250 0	04/29/19
2027	NCS PEARSON INC	PCDURKEE	N	14647	1021400042303-310	psych assessments	2133.61 0	03/22/19
2027	NCS PEARSON INC	PCDURKEE	N	14626	1021400042303-410	Psych forms	360.67 0	02/26/19
2027	NCS PEARSON INC	PCDURKEE	N	14626	1021400042303-410	Psych protocols	524.17 0	02/26/19
2027	NCS PEARSON INC	PCDURKEE	N	14666	1021400042303-410	Psych protocols	583.7 0	04/17/19
2027	NCS PEARSON INC	PCDURKEE	N	14666	1021400042303-410	Psych protocols	900.9 0	04/17/19
2027	NCS PEARSON INC	PCBITNER	N	14626	1022130040435-410	screening supplies for	348.21 0	02/26/19
2027	NCS PEARSON INC	PCDURKEE	N	14626	1021500042303-410	Speech forms	1434.25 0	02/26/19
2027	NCS PEARSON INC	PCDURKEE	N	14666	1021500042303-410	Speech protocols	795.9 0	04/17/19
2027	NCS PEARSON INC	PCDURKEE	N	14626	1021130042303-410	SW forms	284 0	02/26/19
22943	NEDROW, COLLEEN	NEDROW-19	N	152315	1025207020000-493	WILLIAM REG 2019	50 0	01/28/19
3425	NEFF COMPANY	002714060	N	152450	1011306260209-410	OE 4.0 ACADEMIC LTRS	3005.3 0	01/28/19
3425	NEFF COMPANY	002739769	N	153724	1015206121000-412	OH B-BWL PATCHES	27.2 0	04/29/19
3425	NEFF COMPANY	002732937	N	153342	1015206121000-412	OH BSOCR AWARDS	316.59 0	03/18/19
3425	NEFF COMPANY	002721039	N	152450	1015106121000-412	OHS ATH PATCHES	181 0	01/28/19
3425	NEFF COMPANY	002721039	N	152450	1015206121000-412	OHS ATH PATCHES	1607 0	01/28/19
27232	NETFLIX	PCROBERTS	N	14626	1011306260607-411	Movie for department	10.99 0	02/26/19
27232	NETFLIX	PCROBERTS	N	14647	1011306260607-411	Science	10.99 0	03/22/19
27232	NETFLIX	PCROBERTS	N	14666	1011306260607-411	Video for Departmnt	10.99 0	04/17/19
31389	NETSCOUT SYSTEMS INC	188693	N	153725	1026600054000-323	ANNUAL SUPPORT LICENSE/	7337.04 190027	04/29/19
457	NEUCO INC.	PCMIKALAJUNA	N	14666	2025406220630-410	2 - 6 inch butterfly va	1075.01 0	04/17/19
457	NEUCO INC.	PCMIKALAJUNA	N	14626	2025400052000-410	40 hp freq. drive for A	2596.53 0	02/26/19
457	NEUCO INC.	PCMIKALAJUNA	N	14666	2025406220630-410	6 inch PVC coupler and	113.57 0	04/17/19
457	NEUCO INC.	PCWINDERS	N	14626	2025400052000-410	6' UV scanner	208 0	02/26/19
457	NEUCO INC.	PCBARNES	N	14647	2025400052000-410	actuator motors	627.68 0	03/22/19
457	NEUCO INC.	PCCLEVER	N	14647	2025400052000-410	BH-wo135375-1/2x3 shaft	69 0	03/22/19
457	NEUCO INC.	PCBARNES	N	14626	2025400052000-410	Boiler 1 control board	473.61 0	02/26/19
457	NEUCO INC.	PCCLEVER	N	14647	2025400052000-410	Boulderhill WO 135375 H	199.35 0	03/22/19
457	NEUCO INC.	PCCLEVER	N	14666	2025400052000-410	BR-wo136168-zone contro	154.5 0	04/17/19
457	NEUCO INC.	PCCLEVER	N	14666	2025400052000-410	BR-wo136168-zone contro	77.25 0	04/17/19
457	NEUCO INC.	PCCLEVER	N	14666	2025400052000-410	CH-wo136155-460v conden	284.91 0	04/17/19
457	NEUCO INC.	PCMIKALAJUNA	N	14647	2025400052000-410	Draft inducer motor for	480.64 0	03/22/19
457	NEUCO INC.	PCCLEVER	N	14626	2025400052000-410	FC WO134458 HVAC small	226.81 0	02/26/19
457	NEUCO INC.	PCWINDERS	N	14647	2025400052000-410	Flg gasket w/4 bolts-2	19.08 0	03/22/19
457	NEUCO INC.	PCWINDERS	N	14666	2025400052000-410	LC-univent motors-2	381.94 0	04/17/19
457	NEUCO INC.	PCDEROSE	N	14666	2025400052000-410	MU - Freq. Drive	1350 0	04/17/19
457	NEUCO INC.	PCCLEVER	N	14666	2025400052000-410	MU-wo136188-hot water a	282 0	04/17/19
457	NEUCO INC.	PCCLEVER	N	14666	2025400052000-410	MU-wo136260-RTU8 recon	494.96 0	04/17/19

457	NEUCO INC.	PCMIKALAJUNA	N	14647	2025400052000-410	New Vitoden Boiler for	5200 0	03/22/19
457	NEUCO INC.	PCCLEVER	N	14647	2025400052000-410	O3C-wo134816-15HP motor	3317.13 0	03/22/19
457	NEUCO INC.	PCCLEVER	N	14647	2025400052000-410	O3C-wo134816-15hp VFD	3277.13 0	03/22/19
457	NEUCO INC.	PCCLEVER	N	14647	2025400052000-410	O3C-wo134816-return mot	-3277.13 0	03/22/19
457	NEUCO INC.	PCCLEVER	N	14647	2025400052000-410	Plank WO 135092 HVAC-RT	3370.44 0	03/22/19
457	NEUCO INC.	PCBARNES	N	14666	2025400052000-410	replacement thermostat	56.04 0	04/17/19
457	NEUCO INC.	PCBARNES	N	14666	2025400052000-410	replacement thermostats	523.52 0	04/17/19
457	NEUCO INC.	PCBARNES	N	14666	2025400052000-410	replacement thermostats	311.61 0	04/17/19
457	NEUCO INC.	PCMIKALAJUNA	N	14666	2025400052000-410	Return head gasket for	164.75 0	04/17/19
457	NEUCO INC.	PCRONKOVITZ	N	14647	2025400052000-410	return VFD 460v drive o	-1350 0	03/22/19
457	NEUCO INC.	PCMIKALAJUNA	N	14626	2025400052000-410	Sheet metal duct work f	140.25 0	02/26/19
457	NEUCO INC.	PCMIKALAJUNA	N	14626	2025400052000-410	Sheet metal duct work f	311.84 0	02/26/19
457	NEUCO INC.	PCCLEVER	N	14666	2025400052000-410	TH-wo135493-diff. pres.	151.55 0	04/17/19
457	NEUCO INC.	PCCLEVER	N	14647	2025400052000-410	TR-wo135429-jackshaft c	313.87 0	03/22/19
457	NEUCO INC.	PCWINDERS	N	14647	2025400052000-410	Valve linkage kit 2way	1472 0	03/22/19
457	NEUCO INC.	PCRONKOVITZ	N	14647	2025400052000-410	VFD 460v drive only	1350 0	03/22/19
20988	NEUQUA VALLEY HIGH SCH	OE G-SB 3/26	N	153726	1015106221000-640	OEH G-SB TRNMN 3/26/1	125 0	04/29/19
20988	NEUQUA VALLEY HIGH SCH	OE G-SB 3/26	N	153183	1015106221000-640	OEH V/G-SB 3/26/19	125 0	03/18/19
20988	NEUQUA VALLEY HIGH SCH	OE GTRK 4/18	N	153183	1015106221000-640	OEH V/G-TRACK 4/18/19	285 0	03/18/19
6218	NEVCO SPORTS LLC	0000175639	N	152451	2025400052213-323	OHS SCOREBOARD	3457.34 0	01/28/19
24737	NEWEGG	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Shop Supplies	1651.47 0	04/17/19
24737	NEWEGG	PCPENTZIEN	N	14666	1011306160610-411	2018-19 Course Fee - Pe	18.99 0	04/17/19
32308	NEWMARK LEARNING LLC	PCBERGAN	N	14626	1011102260647-410	PTA grant for Monjaraz	417.79 0	02/26/19
29585	NFHSNETWORK.COM	PCKAMINSKI	N	14626	1015206221000-640	Monthly Subscription	9.95 0	02/26/19
29585	NFHSNETWORK.COM	PCKAMINSKI	N	14666	1015106221000-640	Monthly Subscription	9.95 0	04/17/19
29585	NFHSNETWORK.COM	PCKAMINSKI	N	14647	1015206221000-319	NFHS Monthly Subscripti	9.95 0	03/22/19
32735	NICHOLAS BARELLO	OH GBSK 2/1	M	152525	1015106121000-319	OHS F/AB GBSK 2/1/19	91 0	02/05/19
32735	NICHOLAS BARELLO	OH GBSK 1/19	M	152525	1015106121000-319	OHS JV/G-BSK 1/19/19	52 0	02/05/19
31917	NICHOLAS CANGIANO	OE TECH 2/12	M	153491	1011306261205-319	OEH TECHNIQUE 2/12/19	75 0	04/05/19
32857	NICK VISVARDIS	OE GBSK 1/15	M	152707	1015106221000-319	OEH S/G-BSK 1/15/19	52 0	02/05/19
31870	NICOLE A. MCNAMARA	MLG 1/19	N	152892	1011101031000-332	MLG HM/OP 1/19	34.8 0	02/25/19
31870	NICOLE A. MCNAMARA	MLG 12/18	N	152308	1011101031000-332	MLG HM/OP 12/18	29.98 0	01/28/19
31870	NICOLE A. MCNAMARA	MLG 2/19	N	153840	1011101031000-332	MLG HM/OP 2/19	37.7 0	04/29/19
31870	NICOLE A. MCNAMARA	MLG-2/19	N	153931	1011101031000-332	MLG HM/OP 2/19	37.7 0	04/29/19
31870	NICOLE A. MCNAMARA	MLG 3/19	N	153840	1011101031000-332	MLG HM/OP 3/19	29 0	04/29/19
31870	NICOLE A. MCNAMARA	MLG 3/19	N	153840	1011101031000-332	MLG HM/OP 3/19	29 0	04/29/19
31870	NICOLE A. MCNAMARA	MLG-3/19	N	153931	1011101031000-332	MLG HM/OP 3/19	29 0	04/29/19
23217	NICOLE M COSTA	MLG 11-1/18	N	152874	2025400052000-332	MLG 11/15-1/18/19	90.03 0	02/25/19
6329	NICOR GAS	95776010001	N	152784	2025404352504-465	BE NICOR GAS 1/19	1389.25 0	02/12/19
6329	NICOR GAS	95776010001	N	152718	2025404352504-465	BE NICOR GAS 12/18	1079.14 0	02/06/19
6329	NICOR GAS	95776010001	N	153278	2025404352504-465	BE NICOR GAS 2/19	1210.65 0	03/18/19
6329	NICOR GAS	95776010001	N	153630	2025404352504-465	BE NICOR GAS 3/19	1062.51 0	04/29/19
6329	NICOR GAS	14218010008	N	152784	2025401152504-465	BH NICOR GAS 1/19	412.44 0	02/12/19
6329	NICOR GAS	14218010008	N	152718	2025401152504-465	BH NICOR GAS 12/18	322.27 0	02/06/19
6329	NICOR GAS	14218010008	N	153278	2025401152504-465	BH NICOR GAS 2/19	421.95 0	03/18/19
6329	NICOR GAS	14218010008	N	153630	2025401152504-465	BH NICOR GAS 3/19	359.38 0	04/29/19

6329	NICOR GAS	51928080871	N	152784	2025409252504-465	BR NICOR GAS 1/19	572.53 0	02/12/19
6329	NICOR GAS	51928080871	N	152718	2025409252504-465	BR NICOR GAS 12/18	451.4 0	02/06/19
6329	NICOR GAS	51928080871	N	153278	2025409252504-465	BR NICOR GAS 2/19	501.38 0	03/18/19
6329	NICOR GAS	51928080871	N	153630	2025409252504-465	BR NICOR GAS 3/19	246.35 0	04/29/19
6329	NICOR GAS	0773292883	N	152784	2025402052504-465	CH NICOR GAS 1/19	505.53 0	02/12/19
6329	NICOR GAS	0773292883	N	152718	2025402052504-465	CH NICOR GAS 12/18	384.54 0	02/06/19
6329	NICOR GAS	0773292883	N	153278	2025402052504-465	CH NICOR GAS 2/19	443.44 0	03/18/19
6329	NICOR GAS	0773292883	N	153630	2025402052504-465	CH NICOR GAS 3/19	421.53 0	04/29/19
6329	NICOR GAS	01485900003	N	152784	2025407052504-465	DAC NICOR GAS 1/19	197.97 0	02/12/19
6329	NICOR GAS	01485900003	N	152718	2025407052504-465	DAC NICOR GAS 12/18	181.54 0	02/06/19
6329	NICOR GAS	01485900003	N	153278	2025407052504-465	DAC NICOR GAS 2/19	188.07 0	03/18/19
6329	NICOR GAS	01485900003	N	153630	2025407052504-465	DAC NICOR GAS 3/19	181.2 0	04/29/19
6329	NICOR GAS	91139010002	N	152784	2025401252504-465	EV NICOR GAS 1/19	932.89 0	02/12/19
6329	NICOR GAS	91139010002	N	152718	2025401252504-465	EV NICOR GAS 12/18	678.56 0	02/06/19
6329	NICOR GAS	91139010002	N	153278	2025401252504-465	EV NICOR GAS 2/19	818.24 0	03/18/19
6329	NICOR GAS	91139010002	N	153630	2025401252504-465	EV NICOR GAS 3/19	692.27 0	04/29/19
6329	NICOR GAS	37275010009	N	152784	2025401552504-465	FC NICOR GAS 1/19	847.8 0	02/12/19
6329	NICOR GAS	37275010009	N	152718	2025401552504-465	FC NICOR GAS 12/18	630.71 0	02/06/19
6329	NICOR GAS	37275010009	N	153278	2025401552504-465	FC NICOR GAS 2/19	725.13 0	03/18/19
6329	NICOR GAS	37275010009	N	153630	2025401552504-465	FC NICOR GAS 3/19	592.55 0	04/29/19
6329	NICOR GAS	22954037556	N	152784	2025402252504-465	GP NICOR GAS 1/19	623.15 0	02/12/19
6329	NICOR GAS	22954037556	N	152718	2025402252504-465	GP NICOR GAS 12/18	469.88 0	02/06/19
6329	NICOR GAS	22954037556	N	153278	2025402252504-465	GP NICOR GAS 2/19	631.65 0	03/18/19
6329	NICOR GAS	22954037556	N	153630	2025402252504-465	GP NICOR GAS 3/19	609.1 0	04/29/19
6329	NICOR GAS	03062597657	N	152784	2025402452504-465	HC NICOR GAS 1/19	539.91 0	02/12/19
6329	NICOR GAS	03062597657	N	152718	2025402452504-465	HC NICOR GAS 12/18	425.38 0	02/06/19
6329	NICOR GAS	03062597657	N	153278	2025402452504-465	HC NICOR GAS 2/19	442.61 0	03/18/19
6329	NICOR GAS	03062597657	N	153630	2025402452504-465	HC NICOR GAS 3/19	378.45 0	04/29/19
6329	NICOR GAS	2874925376	N	152784	2025401752504-465	HM NICOR GAS 1/19	856.92 0	02/12/19
6329	NICOR GAS	2874925376	N	152718	2025401752504-465	HM NICOR GAS 12/18	615.55 0	02/06/19
6329	NICOR GAS	2874925376	N	153278	2025401752504-465	HM NICOR GAS 2/19	694.12 0	03/18/19
6329	NICOR GAS	2874925376	N	153630	2025401752504-465	HM NICOR GAS 3/19	609.97 0	04/29/19
6329	NICOR GAS	12821010001	N	152784	2025406152504-465	KNPK 12/18-1/17/19	89.97 0	02/12/19
6329	NICOR GAS	12811010001	N	153558	2025406152504-465	KNPK GAS 2/19-3/17/19	44.13 0	04/12/19
6329	NICOR GAS	12821010001	N	153072	2025406152504-465	KNPK/OH 1/18-2/18/19	56.47 0	02/27/19
6329	NICOR GAS	37118010000	N	152784	2025401352504-465	LB NICOR GAS 1/19	659.43 0	02/12/19
6329	NICOR GAS	37118010000	N	152718	2025401352504-465	LB NICOR GAS 12/18	499.8 0	02/06/19
6329	NICOR GAS	37118010000	N	153278	2025401352504-465	LB NICOR GAS 2/19	611.93 0	03/18/19
6329	NICOR GAS	37118010000	N	153630	2025401352504-465	LB NICOR GAS 3/19	529.66 0	04/29/19
6329	NICOR GAS	3312011592	N	152784	2025401852504-465	LC NICOR GAS 1/19	541.13 0	02/12/19
6329	NICOR GAS	3312011592	N	152718	2025401852504-465	LC NICOR GAS 12/18	420.54 0	02/06/19
6329	NICOR GAS	3312011592	N	153278	2025401852504-465	LC NICOR GAS 2/19	487.96 0	03/18/19
6329	NICOR GAS	3312011592	N	153630	2025401852504-465	LC NICOR GAS 3/19	424.94 0	04/29/19
6329	NICOR GAS	23439010002	N	153160	2025407252504-465	MNT GAS 1/28-2/26/19	1332.87 0	03/11/19
6329	NICOR GAS	23439010002	N	153558	2025407252504-465	MNT GAS 2/27-3/26/19	759.14 0	04/12/19
6329	NICOR GAS	34941203472	N	153343	2025407252504-465	MNT#A GAS 1/19 ADJ	34.82 0	03/18/19

6329	NICOR GAS	34941203472	N	152784	2025407252504-465	MNT#A NICOR GAS 1/19	317.65 0	02/12/19
6329	NICOR GAS	34941203472	N	152718	2025407252504-465	MNT#A NICOR GAS 12/18	289.19 0	02/06/19
6329	NICOR GAS	34941203472	N	153278	2025407252504-465	MNT#A NICOR GAS 2/19	350.97 0	03/18/19
6329	NICOR GAS	34941203472	N	153630	2025407252504-465	MNT#A NICOR GAS 3/19	50.58 0	04/29/19
6329	NICOR GAS	07614395296	N	152784	2025404552504-465	MU NICOR GAS 1/19	933.31 0	02/12/19
6329	NICOR GAS	07614395296	N	152718	2025404552504-465	MU NICOR GAS 12/18	657.31 0	02/06/19
6329	NICOR GAS	07614395296	N	153278	2025404552504-465	MU NICOR GAS 2/19	737.23 0	03/18/19
6329	NICOR GAS	07614395296	N	153630	2025404552504-465	MU NICOR GAS 3/19	672.84 0	04/29/19
6329	NICOR GAS	77150110003	N	152784	2025407352504-465	O3C NICOR GAS 1/19	1246.44 0	02/12/19
6329	NICOR GAS	77150110003	N	152718	2025407352504-465	O3C NICOR GAS 12/18	1131.28 0	02/06/19
6329	NICOR GAS	77150110003	N	153278	2025407352504-465	O3C NICOR GAS 2/19	1180.56 0	03/18/19
6329	NICOR GAS	77150110003	N	153630	2025407352504-465	O3C NICOR GAS 3/19	989.22 0	04/29/19
6329	NICOR GAS	5385568849	N	152784	2025406252504-465	OEH NICOR GAS 1/19	2353.59 0	02/12/19
6329	NICOR GAS	5385568849	N	152718	2025406252504-465	OEH NICOR GAS 12/18	1726.72 0	02/06/19
6329	NICOR GAS	5385568849	N	153278	2025406252504-465	OEH NICOR GAS 2/19	2004.53 0	03/18/19
6329	NICOR GAS	5385568849	N	153630	2025406252504-465	OEH NICOR GAS 3/19	1693.54 0	04/29/19
6329	NICOR GAS	69929010002	N	152784	2025406152504-465	OHS NICOR GAS 1/19	2402.45 0	02/12/19
6329	NICOR GAS	69929010002	N	152718	2025406152504-465	OHS NICOR GAS 12/18	1944.19 0	02/06/19
6329	NICOR GAS	69929010002	N	153278	2025406152504-465	OHS NICOR GAS 2/19	2107.31 0	03/18/19
6329	NICOR GAS	69929010002	N	153630	2025406152504-465	OHS NICOR GAS 3/19	1956.18 0	04/29/19
6329	NICOR GAS	95622010007	N	152784	2025401452504-465	OP NICOR GAS 1/19	483.34 0	02/12/19
6329	NICOR GAS	95622010007	N	152718	2025401452504-465	OP NICOR GAS 12/18	395.53 0	02/06/19
6329	NICOR GAS	95622010007	N	153278	2025401452504-465	OP NICOR GAS 2/19	419.94 0	03/18/19
6329	NICOR GAS	95622010007	N	153630	2025401452504-465	OP NICOR GAS 3/19	368.89 0	04/29/19
6329	NICOR GAS	8219558363	N	152784	2025404452504-465	PL NICOR GAS 1/19	730.78 0	02/12/19
6329	NICOR GAS	8219558363	N	152718	2025404452504-465	PL NICOR GAS 12/18	594.25 0	02/06/19
6329	NICOR GAS	8219558363	N	153278	2025404452504-465	PL NICOR GAS 2/19	705.42 0	03/18/19
6329	NICOR GAS	8219558363	N	153630	2025404452504-465	PL NICOR GAS 3/19	621.79 0	04/29/19
6329	NICOR GAS	96050919396	N	152784	2025402152504-465	PT NICOR GAS 1/19	546.11 0	02/12/19
6329	NICOR GAS	96050919396	N	152718	2025402152504-465	PT NICOR GAS 12/18	435.32 0	02/06/19
6329	NICOR GAS	96050919396	N	153278	2025402152504-465	PT NICOR GAS 2/19	478.83 0	03/18/19
6329	NICOR GAS	96050919396	N	153630	2025402152504-465	PT NICOR GAS 3/19	414.11 0	04/29/19
6329	NICOR GAS	64502045921	N	152784	2025402352504-465	SB NICOR GAS 1/19	500.56 0	02/12/19
6329	NICOR GAS	64502045921	N	152718	2025402352504-465	SB NICOR GAS 12/18	372.23 0	02/06/19
6329	NICOR GAS	64502045921	N	153278	2025402352504-465	SB NICOR GAS 2/19	426.23 0	03/18/19
6329	NICOR GAS	64502045921	N	153630	2025402352504-465	SB NICOR GAS 3/19	371.75 0	04/29/19
6329	NICOR GAS	54406548245	N	152991	2025409852504-465	TC GAS 1/9-2/6/19	212.65 0	02/25/19
6329	NICOR GAS	54406548245	N	152452	2025409852504-465	TC 12/7-1/8/19	119.21 0	01/28/19
6329	NICOR GAS	54406548245	N	153558	2025409852504-465	TC GAS 2/7-3/10/19	146.7 0	04/12/19
6329	NICOR GAS	54406548245	N	153918	2025409852504-465	TC GAS 3/11-4/7/19	130.49 0	04/26/19
6329	NICOR GAS	95611110008	N	152784	2025404152504-465	TH NICOR GAS 1/19	1466.9 0	02/12/19
6329	NICOR GAS	95611110008	N	152718	2025404152504-465	TH NICOR GAS 12/18	947.19 0	02/06/19
6329	NICOR GAS	95611110008	N	153278	2025404152504-465	TH NICOR GAS 2/19	1161.77 0	03/18/19
6329	NICOR GAS	95611110008	N	153630	2025404152504-465	TH NICOR GAS 3/19	1032.58 0	04/29/19
6329	NICOR GAS	41191055775	N	152784	2025404252504-465	TR NICOR GAS 1/19	899.33 0	02/12/19
6329	NICOR GAS	41191055775	N	152718	2025404252504-465	TR NICOR GAS 12/18	734.51 0	02/06/19

6329	NICOR GAS	41191055775	N	153278	2025404252504-465	TR NICOR GAS 2/19	764.46 0	03/18/19
6329	NICOR GAS	41191055775	N	153630	2025404252504-465	TR NICOR GAS 3/19	672.6 0	04/29/19
6329	NICOR GAS	23439010002	N	152785	2025407152504-465	TRN ELEC 12/28-1/27	1235.2 0	02/12/19
6329	NICOR GAS	34355049619	N	153072	2025407152504-465	TRN#A 1/18-2/18/19	27.98 0	02/27/19
6329	NICOR GAS	34355049619	N	152784	2025407152504-465	TRN#A 12/18-7/17/19	168.08 0	02/12/19
6329	NICOR GAS	34355049619	N	153558	2025407152504-465	TRN#A GAS 2/19-3/17	93.89 0	04/12/19
6329	NICOR GAS	37188479754	N	153072	2025407152504-465	TRN#B 1/19-2/18/19	200.6 0	02/27/19
6329	NICOR GAS	37188479754	N	152784	2025407152504-465	TRN#B 12/18-1/18/19	174.21 0	02/12/19
6329	NICOR GAS	37188479754	N	153558	2025407152504-465	TRN#B GAS 2/19-3/18	131.93 0	04/12/19
6329	NICOR GAS	39261446429	N	152784	2025407152504-465	TRN#C 11/16-1/17/19	65.46 0	02/12/19
6329	NICOR GAS	39261446429	N	153558	2025407152504-465	TRN#C GAS 7/18-10/17	220.34 0	04/12/19
6329	NICOR GAS	70418454222	N	153072	2025407152504-465	TRN#D 1/18-2/18/19	106.25 0	02/27/19
6329	NICOR GAS	70418454222	N	152784	2025407152504-465	TRN#D 12/18-1/17/19	64.53 0	02/12/19
6329	NICOR GAS	70418454222	N	153558	2025407152504-465	TRN#D GAS 2/19-3/17	104.4 0	04/12/19
6329	NICOR GAS	27275010000	N	152784	2025401652504-465	TW NICOR GAS 1/19	743.45 0	02/12/19
6329	NICOR GAS	27275010000	N	152718	2025401652504-465	TW NICOR GAS 12/18	530.01 0	02/06/19
6329	NICOR GAS	27275010000	N	153278	2025401652504-465	TW NICOR GAS 2/19	624.74 0	03/18/19
6329	NICOR GAS	27275010000	N	153630	2025401652504-465	TW NICOR GAS 3/19	513.39 0	04/29/19
6329	NICOR GAS	00718403561	N	152784	2025401952504-465	WC NICOR GAS 1/19	550.77 0	02/12/19
6329	NICOR GAS	00718403561	N	152718	2025401952504-465	WC NICOR GAS 12/18	416.99 0	02/06/19
6329	NICOR GAS	00718403561	N	153278	2025401952504-465	WC NICOR GAS 2/19	486.05 0	03/18/19
6329	NICOR GAS	00718403561	N	153630	2025401952504-465	WC NICOR GAS 3/19	421.05 0	04/29/19
30513	NOELLE C. HARRIS	REIM-12/21	N	152276	1022130042323-314	ASHA MBRSHIP DUES	225 0	01/28/19
27640	NOODLES & CO.	PCLEUBNER	N	14626	1015706220630-332	lunch pro series	8.47 0	02/26/19
27640	NOODLES & CO.	PCLEUBNER	N	14666	1015706220630-332	Meal billed to families	94.79 0	04/17/19
29825	NORAH FLAHERTY	OH SPCH 1/12	M	152649	1011306160000-319	OHS SPEECH 1/12/18	90 0	02/05/19
32788	NORTHERN ILLINOIS SCHO	OSWEGO HS	N	152453	1011306160605-410	MBRSHIP/CRITIQUE	170 0	01/28/19
31722	NORTHERN SPEECH SERVIC	PCDURKEE	N	14666	1021509242323-410	Supplies for Stars at B	202.41 0	04/17/19
1982	NORTHERN TOOL & EQUIPM	PCWEAVER	N	14647	2025400052502-410	OEI-wo135329-tires-4	47.45 0	03/22/19
26072	NORTHERNSAFETY.COM	PCWEAVER	N	14666	2025400052502-410	safety goggles	165.02 0	04/17/19
28040	NSN EMPLOYER SERVICES	2019-2020	N	153728	1026407031000-319	UNEMP CLMS MNG SRV	5923.25 0	04/29/19
25592	NTB	PCNUSSLE	N	14626	1017006220614-323	oil change and brake ch	47.45 0	02/26/19
25592	NTB	PCNUSSLE	N	14626	1017006220614-323	oil change and brake ch	47.45 0	02/26/19
25592	NTB	PCNUSSLE	N	14626	1017006220614-323	oil change and brake ch	47.45 0	02/26/19
31772	NURSEFINDERS	10160118	N	V52511	1021300042323-310	CNA 21.75H 1/15-18/19	627.27 0	02/25/19
31772	NURSEFINDERS	10162953	N	V52511	1021300042323-310	CNA 22H 1/22-25/19	634.48 0	02/25/19
31772	NURSEFINDERS	10152950	N	V52511	1021300042323-310	CNA 24.25H 12/17-21	721 0	02/25/19
31772	NURSEFINDERS	10158099	N	V52511	1021300042323-310	CNA 26.75H 1/7-11/19	771.47 0	02/25/19
31772	NURSEFINDERS	10173670	N	V52579	1021300042323-310	CNA=1 16.5H 2/26-28	475.86 0	04/29/19
31772	NURSEFINDERS	10171206	N	V52545	1021300042323-310	CNA=1 19.25H 2/19-22	569.59 0	03/18/19
31772	NURSEFINDERS	10168929	N	V52545	1021300042323-310	CNA=1 25.75H 2/11-15	742.63 0	03/18/19
31772	NURSEFINDERS	10167342	N	V52545	1021300042323-310	CNA=1 27.5H 2/4-8/19	793.1 0	03/18/19
31772	NURSEFINDERS	10176437	N	V52579	1021300042323-310	CNA=1 27.5H 3/11-15	793.1 0	04/29/19
31772	NURSEFINDERS	10178167	N	V52579	1021300042323-310	CNA=1 27.5H 3/18-22	793.1 0	04/29/19
31772	NURSEFINDERS	10174467	N	V52579	1021300042323-310	CNA-1 25.75H 3/4-8/19	742.63 0	04/29/19
31772	NURSEFINDERS	10165218	N	V52511	1021300042323-310	NURSE 1/29&2/1 11.0H	317.24 0	02/25/19

2349	NYAH MEYERS-SCHAEFER	REIM-3/7/19	N	153842	1039000040435-332	MLG 10/19-3/7/19	72.97 0	04/29/19
29763	OAK BROOK MECHANICAL S	14912	N	153344	2025400052000-323	BH SRV/RPR BOILER	620 0	03/18/19
29763	OAK BROOK MECHANICAL S	14851	N	152992	2025400052000-323	TH SRV/RPR BOILER	620 0	02/25/19
25521	OAK FOREST HIGH SCHOOL	OE B-VB 3/23	N	153184	1015206221000-640	OEH B-VB 3/23/19	250 0	03/18/19
25418	OBERWEIS	PCOKOREN	N	14666	1011306160220-419	Girls bowling - ice cre	20.97 0	04/17/19
32965	O'FALLON TOWNSHIP HIGH	OE BSBL 3/13	N	153185	1015206221000-640	OEH BASEBALL 3/13/19	150 0	03/18/19
6468	OFFICE DEPOT	PCCRUZ	N	14626	1011306260000-410	Administrative office s	9.49 0	02/26/19
6468	OFFICE DEPOT	PCHEINRICH	N	14626	1011101360615-410	Art supplies	15.48 0	02/26/19
6468	OFFICE DEPOT	PCKREBS	N	14666	1011306160606-410	Coffee maker	33.99 0	04/17/19
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14647	1011101960000-410	ear buds	11.97 0	03/22/19
6468	OFFICE DEPOT	PCLARES LUNA	N	14647	1023300045407-410	EL Dept Office Supplies	25.76 0	03/22/19
6468	OFFICE DEPOT	PCLARES LUNA	N	14647	1023300045407-410	EL Dept Office Supplies	11.69 0	03/22/19
6468	OFFICE DEPOT	PCHOWERTON	N	14666	1011306160210-410	English Department supp	72.8 0	04/17/19
6468	OFFICE DEPOT	PCBITNER	N	14626	1012149242323-410	items for Core boards	111.93 0	02/26/19
6468	OFFICE DEPOT	PCMANNA	N	14666	1011102160000-410	Laminating Film for Bui	132.38 0	04/17/19
6468	OFFICE DEPOT	PCWURSTER	N	14666	1022120040000-410	Large mailing labels fo	9.74 0	04/17/19
6468	OFFICE DEPOT	PCCRUZ	N	14647	1011306260606-410	Math Dept classroom and	53.95 0	03/22/19
6468	OFFICE DEPOT	PCTRAKSZELIS	N	14626	1011101460616-410	music dept supplies Sco	8.82 0	02/26/19
6468	OFFICE DEPOT	PCDURKEE	N	14666	1012020042303-410	office Supplies for TC	40.8 0	04/17/19
6468	OFFICE DEPOT	PCKREBS	N	14666	1011306160606-410	paperclips	10.49 0	04/17/19
6468	OFFICE DEPOT	PCANDERSON	N	14626	1014900041412-410	Perkins Grant (KAUZZLARI	95.6 0	02/26/19
6468	OFFICE DEPOT	PCCRUZ	N	14647	1011306260607-411	Science Dept classroom	80.28 0	03/22/19
6468	OFFICE DEPOT	PCSIMOSKY	N	14666	4025507153000-410	spoons	3.32 0	04/17/19
6468	OFFICE DEPOT	PCMARCKINKO	N	14666	1021206160000-410	Student Services suppli	6.48 0	04/17/19
6468	OFFICE DEPOT	PCSMITH	N	14647	1011101160000-410	Teacher supplies	1.84 0	03/22/19
6468	OFFICE DEPOT	PCSMITH	N	14647	1011101160000-410	teacher supplies	2.5 0	03/22/19
24553	OFFICE MAX	PCBEDELL	N	14666	1015706125626-410	Classroom markers to re	34.72 0	04/17/19
24553	OFFICE MAX	PCGARRISON	N	14666	1011259260000-410	color copier paper	24.28 0	04/17/19
24553	OFFICE MAX	PCSHELDON	N	14666	1011306160000-410	credit	-5.97 0	04/17/19
24553	OFFICE MAX	PCNERVIS	N	14626	2025400052000-410	Cst pens	6.99 0	02/26/19
24553	OFFICE MAX	PCMILLER	N	14647	1011306160220-419	Hall of Fame items	71.76 0	03/22/19
24553	OFFICE MAX	PCBARNES	N	14666	2025400052000-410	labeler	104.98 0	04/17/19
24553	OFFICE MAX	PCMEYER	N	14647	1022224460000-410	library supply	29.99 0	03/22/19
24553	OFFICE MAX	PCPOLK	N	14626	1011306160000-410	Liskunas Sip supplies	15.39 0	02/26/19
24553	OFFICE MAX	PCLEUBNER	N	14626	1015706220630-410	office supplies	227.59 0	02/26/19
24553	OFFICE MAX	PCLEUBNER	N	14647	1015706220630-410	office supplies	50.16 0	03/22/19
24553	OFFICE MAX	PCSTURK	N	14666	1026600054000-410	Office Supplies	11.98 0	04/17/19
24553	OFFICE MAX	PCZAMORA	N	14666	2025400052502-410	office supplies	49.98 0	04/17/19
24553	OFFICE MAX	PCBOSOLD	N	14647	1012056160000-410	Paper for SIP Day activ	12 0	03/22/19
24553	OFFICE MAX	PCRONKOVITZ	N	14626	2025400052000-410	Pens for stock	18.98 0	02/26/19
24553	OFFICE MAX	PCBURGESS	N	14647	1014900041412-410	Perkins Grant - Spring	106.65 0	03/22/19
24553	OFFICE MAX	PCBURGESS	N	14666	1014900041412-700	Perkins Grant - Spring	124.8 0	04/17/19
24553	OFFICE MAX	PCROBERTS	N	14666	1011306260607-411	Physics and PLTW Suppli	68.46 0	04/17/19
24553	OFFICE MAX	PCSIMOSKY	N	14666	4025507153000-410	post its laminating po	25.66 0	04/17/19
24553	OFFICE MAX	PCSHELDON	N	14647	1011306160000-410	return	-13.99 0	03/22/19
24553	OFFICE MAX	PCDURKEE	N	14666	1012020042303-410	Returned wrong product	-30.81 0	04/17/19

24553	OFFICE MAX	PCSAN ROMAN	N	14666	1015806122000-422	Score copying	20.56 0	04/17/19
24553	OFFICE MAX	PCLARES LUNA	N	14626	1022120045406-410	SIOP PD Materials	69.93 0	02/26/19
24553	OFFICE MAX	PCLARES LUNA	N	14626	1022120045406-410	SIOP PD Materials	59.94 0	02/26/19
24553	OFFICE MAX	PCBITNER	N	14647	1011259260000-410	stickers for screenings	9.96 0	03/22/19
24553	OFFICE MAX	PCSHELDON	N	14666	1011306160000-410	supplies	5.97 0	04/17/19
24553	OFFICE MAX	PCDURKEE	N	14647	1012020042303-410	supplies for microbusin	18.45 0	03/22/19
24553	OFFICE MAX	PCDURKEE	N	14626	1012020042303-410	Supplies for TC	31.97 0	02/26/19
24553	OFFICE MAX	PCDURKEE	N	14647	1012020042303-410	supplies for tc	38.78 0	03/22/19
24553	OFFICE MAX	PCDURKEE	N	14666	1012020042303-410	Supplies for TC	96.28 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	N	14626	1026407032000-410	10 boxes of manila fold	47.59 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14666	1011306160220-419	2061 - top ten folders	235.04 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14647	1011101560220-419	Activity account reimbu	78.94 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14626	1011306260000-410	Administrative office s	162.23 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14666	1011306260000-410	Administrative Office s	9.99 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14666	1011306260000-410	Administrative office s	44.42 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14626	1011102360615-410	Art Material	3.59 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14626	1011101960615-410	Art supplies	124.8 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14626	1011101360615-410	Art supplies	2.47 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	N	14666	1011101460615-410	Art Supplies-Kueker	118.37 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	N	14666	1011101460615-410	Art supplies-Kueker	17.22 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14666	1011101360000-410	Black butcher paper	62.09 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14647	1011306260000-323	Building wide classroom	171.36 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14666	1012149242323-410	bulletin board for new	62.82 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	N	14626	1011101860000-410	Butcher paper yellow	64.08 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14626	1011102360220-419	check Art	176.44 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14626	4025507153000-410	clorox wipes binder p	50.64 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	N	14626	1026407032000-410	coat rack Student Servi	18.49 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	N	14647	1026337011000-410	Communications Departme	51.41 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	N	14626	1026337011000-410	Communications Office S	53.24 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14626	1029000051204-415	Copy Paper	119.97 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14626	1029000051204-415	Copy Paper	87.52 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14626	1029000051204-415	Copy Paper	768.58 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14626	1011101760000-415	Copy Paper	43.01 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14647	1029000051204-415	Copy Paper	143.76 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14647	1029000051204-415	Copy Paper	572.15 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14666	1029000051204-415	Copy Paper	199.95 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14666	1029000051204-415	Copy Paper	79.98 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14666	1029000051204-415	Copy Paper	79.98 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14666	1029000051204-415	Copy Paper	159.96 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14666	1029000051204-415	Copy Paper	381.46 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	N	14626	2025400052000-410	Cst paper tape	48.77 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCOFFICE	N	14666	1025207020000-410	DAC Office Supplies	51.15 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCKETO	N	14647	1011306160608-410	Department supplies - w	34.31 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14666	1011259260000-410	dish soap for classroom	45.08 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14666	1011204160000-410	Dish wands for kitchen	8.38 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14626	4025507153000-410	dividers w/tabs	12.58 0	02/26/19

29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14666	1011306160606-410	Easel and pads	92.98 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	N	14626	1022120040000-410	Easel pads shipping ma	95.61 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14647	1023300045407-410	EL Dept Office Supplies	18.27 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14647	1023300045407-410	EL Dept Office Supplies	22.11 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14666	1023300045407-410	EL Dept Office Supplies	51.26 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14626	1023300045407-410	EL Dept Supplies	59.11 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14666	1011306160210-410	English Department teac	137.59 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14626	1011101160000-410	envelopes file folders	45.69 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14666	4025507153000-410	extension cord	2.99 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14666	1011102160000-410	Extra Earbuds to have o	12.9 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14666	1039000040435-410	family support	212.98 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14666	1039000040435-410	family support	124.02 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	N	14626	1011101860000-410	Folders 19.20 registrat	25.33 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14666	1011204260000-410	Folders for Empower/of	51.99 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14647	1011204260000-410	Folders for Counselors	41.19 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	N	14666	1022120040000-410	Gallon and sandwich siz	44.5 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	N	14666	1022120040000-410	General office supplies	117.87 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14666	1011306160000-410	ink cartridge	119.78 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14626	4025507153000-410	ink stamps	22.48 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14666	1012149242323-410	item for classroom	197.99 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14626	1011259260645-410	items for Core boards	18.99 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14647	1011259260000-410	items for office	45.8 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14647	1011259260000-410	items for staff meeting	38.96 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14647	1011306160210-410	KConant - teacher suppl	8.88 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS ANDE	N	14626	1012000042323-410	Kleenex and Hand Saniti	105.23 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14626	1011306160210-410	Lab paperwork for techn	32.24 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCCOMMIKE	N	14666	1012160042323-410	Laminate	66.62 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14626	1011101760000-410	Laminator & Lamanite	627.59 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14647	1022120045406-410	Lesson Study Materials	26.67 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14647	1022120045406-410	Lesson Study Materials	23.78 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14626	1011306160000-410	Liskunas Sip supplies	4.24 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14626	1011306160000-410	Liskunas Sip supplies	48.81 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14626	1011204460000-410	LRC general supplies	52.98 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14647	1011101160615-410	Markers paper paint	227.68 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14647	1011306260606-410	Math Dept classroom and	803.51 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14626	1011102160000-410	Miscellaneous Office Su	55.35 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14647	1011102160000-410	Miscellaneous Office Su	59.67 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14647	1011102160000-410	Miscellaneous Office Su	64.3 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14666	1011102160000-410	Miscellaneous office su	56.95 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14666	1011102160000-410	Miscellaneous office su	3.41 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14666	1011102160000-410	Miscellaneous Office Su	54.39 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14626	2025400052000-410	MNTC Office Supplies	72.33 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	N	14626	1011101460616-410	Music dept supplies Sco	104.12 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14666	1011101760616-410	Music Supplies	45.95 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14626	4025507153000-410	napkins post its	30.78 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14666	4025507153000-410	notepads plates forks	45.13 0	04/17/19

29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14647	1011102360000-410	Office	869.97 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	N	14666	2025400052000-410	Office spl-large brown	50.28 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14626	1011101560000-410	Office Supplies	52.69 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14626	1011101560000-410	Office Supplies	27.26 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14626	1011101560000-410	Office Supplies	5.45 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14626	1011101960000-410	Office supplies	51.34 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14626	1021206160000-410	Office supplies	40.15 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14626	1021206160000-410	Office supplies	50.98 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14626	1011101760000-410	Office Supplies	45.6 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14626	1011204560000-410	Office supplies	65.54 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14647	1011101960000-410	Office supplies	39.81 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14647	1011101760000-410	Office Supplies	57.76 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14647	1011306160220-419	office supplies	54.11 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14647	1011306160220-419	office supplies	14.19 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14626	1011204260000-410	Office supplies file	53.18 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14666	1011204160000-410	office supplies testin	38.79 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS ANDE	N	14626	1012000042323-410	Office Supplies (Card S	186.98 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14666	1011204260220-419	Office supplies 10-1120	17 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	N	14666	1024106160000-410	office supplies for Dea	164.3 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	N	14666	1024106160000-410	office supplies for Dea	9.79 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14666	1011259260000-410	office supplies for Mar	67.9 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14666	1012020042303-410	office supplies for TC	31.51 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14666	1012020042303-410	office supplies for TC	51.41 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14666	1012020042303-410	Office supplies for TC	11.59 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14647	1011101160615-410	paint erasers	32.02 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14626	1011306160000-415	paper	2559.2 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14647	1011306160000-415	paper	2559.2 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14666	1011204160000-410	Paper for 8th grade Pro	119.97 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14626	1011101160000-410	pens	6.99 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCANDERSON	N	14626	1014900041412-410	Perkins Grant (KAUZLARI	863.94 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCANDERSON	N	14626	1014900041412-410	Perkins Grant (KAUZLARI	50.64 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCANDERSON	N	14647	1014900041412-410	Perkins Grant (KAUZLARI	204.21 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCANDERSON	N	14647	1014900041412-410	Perkins Grant (KAUZLARI	167.76 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14626	1011306160000-410	Polk Main office supply	51.78 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	N	14626	1022120040000-410	Purchase of book repair	60.48 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14626	1011306160210-410	Purchase of bulletin bo	336.88 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	N	14647	1022120040000-410	Purchase of poster mark	8.76 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14626	1011306160210-410	Purchase of poster pape	101.93 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	N	14647	1022120040000-410	Purchase of sticky ease	206.78 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	N	14626	1026407032000-410	Received only 5 boxes o	-22.65 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14626	1011306160210-410	Reimbursement for tax o	-2.25 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14666	1011101760000-410	Return - Laminator	-32.69 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14666	1011306160210-410	RHenricks - teacher sup	43.98 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14666	1011306160210-410	RHenricks - teacher sup	8.79 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14626	4025507153000-410	rubber bands binders	56.28 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	N	14666	1011306260419-410	SAT testing supplies	56.08 0	04/17/19

29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14647	1011306260607-411	Science Dept classroom	64.97 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14647	1011306260607-411	Science Dept classroom	119.07 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14626	1039000040435-410	screening supplies	95.75 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14626	1039000045407-410	Seeds Family Svcs Mater	143.95 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14626	1022120045406-410	SIOP PD Materials	55.5 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCBOSOLD	N	14666	1012056160000-410	Special Ed. Dept. offic	59.03 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCBOSOLD	N	14626	1012056160000-410	Special Education Dept.	49.02 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14666	1011101560220-419	Split - Activity Accoun	57.16 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14666	1011204260220-419	Split - Cunningham supp	46.02 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14647	1011101360000-410	Split - Office supplies	45.99 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14666	1011101560000-410	Split - Office Supplies	68.62 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	N	14647	1022120041415-410	Split - Purchase of mar	36.18 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	N	14647	1022120040000-410	Split - Purchase of mar	24.2 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14647	1011101360000-341	Split - Stamps (54.46%)	55 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14647	4025507153000-410	staples pocket portfol	62.46 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14666	1021206260000-410	Student Services Dept o	201.82 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14666	1021206260000-410	Student Services Dept s	51.86 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14666	1021206160000-410	Student Services suppli	359.03 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14666	1021206160000-410	Student Services suppli	138.73 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14626	1011306160000-410	supplies	61.75 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14647	1024104160000-410	Supplies	51.4 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14647	1011101760000-410	Supplies	5.43 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14647	1011306160000-410	supplies	24.68 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14647	1011306160000-410	supplies	33.29 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14666	1011204160000-410	Supplies	7.18 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14666	1011204160000-410	Supplies	111.92 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14666	1011101760000-410	Supplies	50.75 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14666	1011101660000-410	supplies	68.01 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14666	1011306160000-410	supplies	50.74 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14666	1011101760000-410	Supplies - Val Sette	43.25 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14647	1012000042323-410	Supplies (Copy paper an	64.69 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14666	1023300042323-410	Supplies for DAC	41.32 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	N	14666	1024106160000-410	Supplies for Deans' At	4.79 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14666	1011101760000-410	Supplies for Grandparen	70.2 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14666	1021204460620-410	supplies for step up da	84.26 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14626	1012020042303-410	supplies for TC	29.49 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14626	1012020042303-410	Supplies for TC	51.57 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14647	1012020042303-410	supplies for TC	57.51 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14647	1012020042303-410	supplies for TC	23.83 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14647	1012020042303-410	supplies for TC	128.36 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14647	1012020042303-410	supplies for TC	27.4 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14647	1012020042303-410	supplies for TC	4.99 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14647	1012020042303-410	Supplies for TC	12.49 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14647	1012020042303-410	supplies for TC	66.39 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14666	1011306160606-410	Tape AAA & AA batterie	927.95 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14626	1011306160210-410	Teacher classroom suppl	92.91 0	02/26/19

29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14647	1011101160000-410	teacher supplies	90.73 0	03/22/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14666	1011204160000-410	Testing Baggies for Hea	99.75 0	04/17/19
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14626	1011101960201-410	White board for Kids Co	66.19 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14626	4025507153000-495	wireless headset	209.29 0	02/26/19
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14626	1011306160602-410	World Languages 410 D	78.8 0	02/26/19
21858	OFFICE OF THE STATE FI	9606607	N	152423	2025400052000-320	BE/WC BOILER INSP	400 0	01/28/19
21858	OFFICE OF THE STATE FI	9606114	N	152423	2025400052000-320	TW BOILER INSPECTION	400 0	01/28/19
25916	OGDEN BLINDS	3451085	N	152454	2025400052000-323	BLINDS	98 0	01/28/19
25916	OGDEN BLINDS	3451086	N	152454	2025400052000-323	BLINDS	185 0	01/28/19
24726	OLIVE GARDEN	PCLEUBNER	N	14666	1015706220630-332	Meal billed to families	159.71 0	04/17/19
24726	OLIVE GARDEN	PCLEUBNER	N	14666	1015706220630-332	Meal billed to families	136.29 0	04/17/19
6498	OLSSON ROOFING CO.	19000574	N	153345	2025400052000-323	BE ROOF REPAIR	1048 0	03/18/19
6498	OLSSON ROOFING CO.	19000281	N	153345	2025400052000-323	FC ROOF RPR	700 0	03/18/19
6498	OLSSON ROOFING CO.	18004245	N	152455	2025400052000-323	LB ROOF RPR	545 0	01/28/19
6498	OLSSON ROOFING CO.	19000404	N	153345	2025400052000-323	O3C ROOF RPR\	873.5 0	03/18/19
6498	OLSSON ROOFING CO.	18004471	N	152455	2025400052000-323	OEH ROOF RPR	673 0	01/28/19
6498	OLSSON ROOFING CO.	19000275	N	153345	2025400052000-323	OHS ROOF RPR	873.5 0	03/18/19
6498	OLSSON ROOFING CO.	19000158	N	152993	2025400052000-323	OHS RPR/SRV ROOF	1151.5 0	02/25/19
6498	OLSSON ROOFING CO.	19000279	N	153345	2025400052000-323	TH ROOF RPR	456.5 0	03/18/19
6498	OLSSON ROOFING CO.	19000449	N	153345	2025400052000-323	TH ROOF RPR	734.5 0	03/18/19
6498	OLSSON ROOFING CO.	18004144	N	152455	2025400052000-323	TH RPR LEAK	1118.5 0	01/28/19
6498	OLSSON ROOFING CO.	19000466	N	153345	2025400052000-323	TRN ROOF RPR	394.5 0	03/18/19
6498	OLSSON ROOFING CO.	19000048	N	152993	2025400052000-323	TW SRV/RPR ROOF	748 0	02/25/19
6498	OLSSON ROOFING CO.	19000280	N	153345	2025400052000-323	WC ROOF RPR	422 0	03/18/19
27900	ONLINE METALS.COM	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Robot Parts	77.69 0	04/17/19
27900	ONLINE METALS.COM	PCHOLUB	N	14626	1011306260610-411	Honors EDD Purchases	7.07 0	02/26/19
28390	OREILLY AUTO	PCLOFTUS	N	14647	1011306160610-411	Bulk fuel line.	98.6 0	03/22/19
28390	OREILLY AUTO	PCFRIEDLAND	N	14647	1011306260220-419	Customer Parts	1569.56 0	03/22/19
28390	OREILLY AUTO	PCFRIEDLAND	N	14666	1011306260220-419	Customer parts - check	1698.56 0	04/17/19
28390	OREILLY AUTO	PCPALOMO	N	14666	2025400052502-410	OHS-wo135869-copper plu	2.49 0	04/17/19
28390	OREILLY AUTO	PCFRIEDLAND	N	14626	1011306260610-411	Split Student Fee Sup	307.6 0	02/26/19
28390	OREILLY AUTO	PCFRIEDLAND	N	14626	1011306260220-419	Split Customer Parts	981.45 0	02/26/19
32549	ORLANDO R. EMERY JR	REIM-2/25/19	N	152878	4025507153000-332	MEALS#23971 1/12/19	60 0	02/25/19
6595	OSWEGO CUSD#308/TRANSP	TRN-3/19	N	V52580	4025507153000-640	TRN CDL PERMITS	384 0	04/29/19
6595	OSWEGO CUSD#308/TRANSP	TRN-1/19	N	V52489	4025507153000-640	TRN CDL RNW 1/19	182 0	02/12/19
6595	OSWEGO CUSD#308/TRANSP	TRN-1/19	N	V52489	4025507153000-319	TRN FNGRPRNTS 1/19	200 0	02/12/19
6595	OSWEGO CUSD#308/TRANSP	TRN-2/19	N	V52546	4025507153000-319	TRN FNGRPRNTS 2/19	50 0	03/18/19
6595	OSWEGO CUSD#308/TRANSP	TRN-12/18	N	V52474	4025507153000-640	TRN PERMITS	176 0	01/28/19
6595	OSWEGO CUSD#308/TRANSP	TRN-2/19	N	V52546	4025507153000-640	TRN PERMITS 2/19	142 0	03/18/19
19224	OSWEGO EAST HIGH SCHOO	REIM-2/12/19	N	153347	1015206221000-640	B/TRACK INVITE	200 0	03/18/19
19224	OSWEGO EAST HIGH SCHOO	REIM 1/15/19	N	152994	1015206221000-640	BBOWL SECTIONAL FEE	60 0	02/25/19
19224	OSWEGO EAST HIGH SCHOO	REIM-12/12	N	152655	1015706220630-640	CK#16235 BAL DUE	50 0	02/05/19
19224	OSWEGO EAST HIGH SCHOO	REIM 12/12	N	152456	1015706220630-640	CK#16235 SWIM FEES	4820 0	01/28/19
19224	OSWEGO EAST HIGH SCHOO	REIM-1/29/19	N	152994	1015706220630-640	CK#1634 SWIM MEET	2560 0	02/25/19
19224	OSWEGO EAST HIGH SCHOO	REIM-2/7/19	N	152994	1015706220630-640	CK#16366 MEET FEES	4065 0	02/25/19
19224	OSWEGO EAST HIGH SCHOO	REIM-2/20/19	N	153347	4025507153000-464	CK16347 ILMEA GAS/PRK	40.69 0	03/18/19

19224	OSWEGO EAST HIGH SCHOO	REIM-2/4/19	N	152994	1015106221000-312	COACHES CLINIC FEE	150 0	02/25/19
19224	OSWEGO EAST HIGH SCHOO	REIM-2/13/19	N	153347	1015106221000-640	G/SOCCER TRNM 3/29	350 0	03/18/19
19224	OSWEGO EAST HIGH SCHOO	REIM 2/4/19	N	152994	1015106221000-640	IHSA GBWL SECTIONAL	160 0	02/25/19
19224	OSWEGO EAST HIGH SCHOO	REIM-2/11/19	N	153347	1015206221000-332	IHSA STATE WRSL FOOD	510 0	03/18/19
19224	OSWEGO EAST HIGH SCHOO	REIM-3/13/19	N	153729	1015206221000-640	OEHSBSL TRN/FREEPORT	210 0	04/29/19
19224	OSWEGO EAST HIGH SCHOO	OE-BSWM 2/2	N	153929	1015206221000-640	OEHSBWM CNF 2/2/19	200 0	04/26/19
19224	OSWEGO EAST HIGH SCHOO	OE B-VB 4/27	N	153186	1015206221000-640	OEHSF/B-VB 4/27/19	250 0	03/18/19
19224	OSWEGO EAST HIGH SCHOO	REIM-3/5/19	N	153347	1015106221000-640	OEHS G-TRACK FEE	100 0	03/18/19
19224	OSWEGO EAST HIGH SCHOO	REIM-1/8/19	N	152456	1015206221000-640	OEHS IHSA BBWL RGNL	150 0	01/28/19
19224	OSWEGO EAST HIGH SCHOO	OE-WRSL12/29	N	153929	1015206221000-640	OEHSJV/WRSL 12/29/18	225 0	04/26/19
19224	OSWEGO EAST HIGH SCHOO	OE-GBSK12/26	N	153929	1015106221000-640	OEHSV/GBSK 12/26/18	700 0	04/26/19
19224	OSWEGO EAST HIGH SCHOO	OE-GBWL12/28	N	153929	1015106221000-640	OEHSV/JV GBWL 12/28	450 0	04/26/19
19224	OSWEGO EAST HIGH SCHOO	OE GTRK 4/13	N	153186	1015106221000-640	OEHSV/JV GTRK 4/13/19	275 0	03/18/19
19224	OSWEGO EAST HIGH SCHOO	OE-WRSL 1/19	N	153929	1015206221000-640	OEHSV/WRSL 1/19/19	100 0	04/26/19
19224	OSWEGO EAST HIGH SCHOO	REIM-1/15/19	N	152994	1015106221000-640	SPC/IHSA BOWLING	290 0	02/25/19
6614	OSWEGO HIGH SCHOOL	REIM-4/5/19	N	153730	1011306160000-332	BAND NATIONALS EXP	1000 0	04/29/19
6614	OSWEGO HIGH SCHOOL	REIM-1/11/19	N	152457	1015206121000-495	BASEBALL TRNG SYSTEM	413.09 0	01/28/19
6614	OSWEGO HIGH SCHOOL	REIM-1/15/19	N	152457	1015206121000-640	BBWL SCTNL LANE FEES	60 0	01/28/19
6614	OSWEGO HIGH SCHOOL	REIM 2/6/19	N	152995	1011306160000-332	CHESS COMP/EXP	804 0	02/25/19
6614	OSWEGO HIGH SCHOOL	REIM 4/5/19	N	153730	1011306160209-410	FRAME WALL/HONOR	323.28 0	04/29/19
6614	OSWEGO HIGH SCHOOL	REIM-2/21/19	N	153348	1015106121000-640	G/BOWL SCTNL FEE	64 0	03/18/19
6614	OSWEGO HIGH SCHOOL	REIM 2/21/19	N	153348	1015106121000-332	GYMNSTC STATE HOTEL	322.02 0	03/18/19
6614	OSWEGO HIGH SCHOOL	REIM-1/23/19	N	152995	1011306160000-332	IMEA PER DIEM	495 0	02/25/19
6614	OSWEGO HIGH SCHOOL	REIM 1/23/19	N	152995	1015106121000-640	JV G/BWL CNF FEES	140 0	02/25/19
6614	OSWEGO HIGH SCHOOL	REIM-1/17/19	N	152995	1011306160606-312	MATH INST CONFERENCE	25 0	02/25/19
6614	OSWEGO HIGH SCHOOL	OE GBDM 4/24	N	153187	1015106221000-640	OEHSF/G-BDMTN 4/24/19	50 0	03/18/19
6614	OSWEGO HIGH SCHOOL	OE G-SB 3/28	N	153187	1015106221000-640	OEHSF/G-SB 3/28/19	200 0	03/18/19
6614	OSWEGO HIGH SCHOOL	OH BBWL 1/12	N	152457	1015206121000-640	OHS BBWL RGNL 1/12/19	150 0	01/28/19
6614	OSWEGO HIGH SCHOOL	OH GBWL 1/26	N	152457	1015106121000-640	OHS GBWL CNF 1/26/19	300 0	01/28/19
6614	OSWEGO HIGH SCHOOL	OH BBWL JV	N	152457	1015206121000-640	OHSJV/BBWL CNF FEE	100 0	01/28/19
6614	OSWEGO HIGH SCHOOL	PL-TRK12/15	N	152457	1015204460000-640	PL TRACK INVITE	100 0	01/28/19
6614	OSWEGO HIGH SCHOOL	REIM-2/6/19	N	152995	1011306160000-641	SPEECH SECTIONL FEE	70 0	02/25/19
6614	OSWEGO HIGH SCHOOL	REIM-1/9/19	N	152457	1011306160000-641	SPEECH TRN 1/12/19	200 0	01/28/19
6614	OSWEGO HIGH SCHOOL	REIM-2/1/19	N	152995	1011306160000-641	SPEECH/INDIAN PRAIRIE	140 0	02/25/19
6614	OSWEGO HIGH SCHOOL	REIM-1/25/19	N	152995	1011306160000-641	SPEECH/YORKVILLE	120 0	02/25/19
6614	OSWEGO HIGH SCHOOL	REIM@1/23/19	N	152995	1015106121000-640	V/GBWL CNF FEES	140 0	02/25/19
6614	OSWEGO HIGH SCHOOL	REIM-2/11/19	N	152995	1021206160000-410	VINYL SIGNS	210 0	02/25/19
30558	OTC BRANDS INC	PCMARCKO	N	14647	1011306160220-419	Account 2041 - Supplies	483.6 0	03/22/19
30558	OTC BRANDS INC	PCMANNA	N	14626	1011102160209-413	Art Room Supplies	161.2 0	02/26/19
30558	OTC BRANDS INC	PCHEINRICH	N	14666	1011101360000-410	Birthday pencils	155.91 0	04/17/19
30558	OTC BRANDS INC	PCBITNER	N	14626	1039000040435-410	items for Family Suppor	85.72 0	02/26/19
30558	OTC BRANDS INC	PCBATTAGLIA	N	14626	1011204260220-419	Student Council suppl	607.68 0	02/26/19
32965	OTHS ATHLETICS	2019-1	N	153349	1015206121000-640	BASEBALL INVITE FEE	450 0	03/18/19
25953	OTTOSEN BRITZ KELLY CO	113948	M	V52512	1023107010000-318	2019 OEA NEG 1/19	1323 0	02/25/19
25953	OTTOSEN BRITZ KELLY CO	114708	M	V52581	1023107010000-318	ASL INTRP PETN 2/19	819 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	115746	M	V52581	1023107010000-318	ASL INTRP PTN 3/19	231 0	04/29/19

25953	OTTOSEN BRITZ KELLY CO	115746-	N	V52581	1023107010000-318	ASL INTRP PTN EXP3/19	600.7 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	112493	M	V52475	1023107010000-318	BOE ATTND 11/18	1365 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	115749	M	V52581	1023107010000-318	BOE ATTND 3/19	1743 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	113049	M	V52475	1023107010000-318	BOE MTG ATTND 12/18	1848 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	114711	M	V52581	1023107010000-318	BOE MTG ATTND 2/19	2247 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	113950	M	V52512	1023107010000-318	BRD MTG ATTND 1/19	1218 0	02/25/19
25953	OTTOSEN BRITZ KELLY CO	115747	M	V52581	1023107010000-318	CPYRGHT INFRNG 3/19	987 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	114709	M	V52581	1023107010000-318	CPYRITE INFRNG 2/19	399 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	115742	M	V52581	1023107010000-318	FOIA LGL 3/19	147 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	114704	M	V52581	1023107010000-318	FOIA LGL SRV 2/19	63 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	113048-	N	V52475	1023107010000-318	GNRL DSBRS 12/18	1083.32 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	113949	M	V52512	1023107010000-318	GNRL LGL 1/19	5869 0	02/25/19
25953	OTTOSEN BRITZ KELLY CO	112492	M	V52475	1023107010000-318	GNRL LGL 11/18	3381 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	113048	M	V52475	1023107010000-319	GNRL LGL 12/18	2142 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	115748	M	V52581	1023107010000-318	GNRL LGL 3/19	9765 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	112492-	N	V52475	1023107010000-318	GNRL LGL DSBRS 11/18	87.04 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	114710	M	V52581	1023107010000-318	GNRL LGL SRV 2/19	6654.5 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	113047	M	V52475	1023107010000-318	OEA NEG/2019 LGL12/18	420 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	112491	M	V52475	1023107010000-318	OEA'19 NEG 11/18	105 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	114707	M	V52581	1023107010000-318	OEA'19 NEG LGL 2/19	4620 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	115745	M	V52581	1023107010000-318	OEA'19 NEG LGL 3/19	3360 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	115745-	N	V52581	1023107010000-318	OES'19 NEG EXP 3/19	90.14 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	114703	M	V52581	1023107010000-318	PLCY CMMTEE LGL 2/19	378 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	115741	M	V52581	1023107010000-318	PLCY CMMTEE LGL 3/19	168 0	04/29/19
25953	OTTOSEN BRITZ KELLY CO	113042	M	V52475	1023107010000-318	PLCY CMTE LGL 12/18	273 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	113947	M	V52512	1023107010000-318	SCHL FNDNG LAWST 1/19	84 0	02/25/19
25953	OTTOSEN BRITZ KELLY CO	112490	M	V52475	1023107010000-318	SCHL FUND LWST 11/18	231 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	112489	M	V52475	1023107010000-318	STDNT INJRY 11/18	63 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	112488	M	V52475	1023107010000-318	WBST OCR CMPLT 11/18	504 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	113945	M	V52512	1023107010000-318	WEB OCR CMPLNT 1/19	63 0	02/25/19
26932	OUTBACK STEAKHOUSE	PCLEUBNER	N	14666	1015706220630-332	coaches meal nationals	49.59 0	04/17/19
17109	OXFORD UNIVERSITY PRES	PCWURSTER	N	14626	1022120045406-410	Purchase of 30 books fo	884.62 0	02/26/19
17109	OXFORD UNIVERSITY PRES	PCLARES LUNA	N	14647	1022120045406-410	SPED/EL PD Materials	2349.43 0	03/22/19
24959	OXIE VALLEY ELECTRIC	PCCLEVER	N	14647	2025400052000-410	TR-wo135314-fuses	73.5 0	03/22/19
20227	PALATINE HIGH SCHOOL	OH GTRK 4/20	N	153493	1015106121000-640	OHS G-TRACK INV 4/20	150 0	04/05/19
31693	PAMELA J. WERLING	REIM-1/2/19	N	152348	1011102060000-410	MISC SUPPLIES	98.13 0	01/28/19
23767	PAMELA OLIVER	OE GBSK12/27	M	152653	1011306261205-319	OEH V/G-BSK 12/27/18	65 0	02/05/19
23767	PAMELA OLIVER	OE GBSK12/26	M	152653	1011306261205-319	OH/OE GBSK 12/26/18	65 0	02/05/19
21792	PANERA BREAD CO	PCLEUBNER	N	14666	1015706220630-332	coaches meal nationals	28.46 0	04/17/19
21792	PANERA BREAD CO	PCLEUBNER	N	14666	1015706220630-332	coaches meal nationals	46.26 0	04/17/19
21792	PANERA BREAD CO	PCKAMINSKI	N	14626	1011306260220-419	Dance Team re imburse	20 0	02/26/19
21792	PANERA BREAD CO	PCHOWARD	N	14647	1011306160220-419	Girls Bowling Regional	46.33 0	03/22/19
21792	PANERA BREAD CO	PCMCCARTHY	N	14647	1011306160220-419	Hort Club - breakfast f	29.98 0	03/22/19
21792	PANERA BREAD CO	PCLEUBNER	N	14666	1015706220630-332	Meal billed to families	134.41 0	04/17/19
21792	PANERA BREAD CO	PCTYLER	N	14647	1023107010000-418	OEA negotiations	89.39 0	03/22/19
21792	PANERA BREAD CO	PCCRAVEN	N	14647	1011306260220-419	Staff Wellness Lunch &	264.07 0	03/22/19

21792	PANERA BREAD CO	PCCLEMENTS	N	14626	1011204160620-410	Tiger Pride	187.88 0	02/26/19
3266	PAPA JOHN'S PIZZA	PCATHLETIC D	N	14626	1011306160220-419	wrestling bettendorf i	86.67 0	02/26/19
32998	PAPPADEAUX	PCALLEN	N	14647	1022120040000-410	Pcard used in error-Dr.	136.81 0	03/22/19
22943	PARATORE, MARGARET	PARATORE M19	N	153603	10-R1611	MESSINA CAFE 19GRAD	51.3 0	04/17/19
23906	PARENT PETROLEUM	1257026	N	V52582	4025507153512-417	BULK OIL	1508.5 0	04/29/19
23906	PARENT PETROLEUM	1242016	N	152996	4025507153512-417	DIESEL EXHAUST FLUID	357.5 0	02/25/19
23906	PARENT PETROLEUM	1251422	N	V52582	4025507153512-417	DIESEL EXHAUST FLUID	402.5 0	04/29/19
23906	PARENT PETROLEUM	1236542	N	152458	4025507153512-417	DIESEL EXHST FLUID	396.25 0	01/28/19
23906	PARENT PETROLEUM	1247245	N	V52547	4025507153512-417	DIESEL EXHST FLUID	403.75 0	03/18/19
23906	PARENT PETROLEUM	1242356	N	152996	4025507153512-417	FLEET OIL	1646.42 0	02/25/19
23906	PARENT PETROLEUM	1245005	N	152996	4025507153512-417	SYN BLEND 5W-30	356.95 0	02/25/19
23906	PARENT PETROLEUM	1251423	N	V52582	4025507153512-417	TRN MISC FLUIDS	800.69 0	04/29/19
23906	PARENT PETROLEUM	1242019	N	152996	4025507153512-417	WNDSHLD WASH	190 0	02/25/19
33054	PARIDAD EDUCATION CONS	73A,B&C	N	153731	1022130042323-314	RTI/MTS 1/16,30,31/19	9000 0	04/29/19
26046	PARKLAND PREPARATORY A	2898	N	153732	1019120042303-670	KC TUITION 3/19	3284.8 0	04/29/19
26046	PARKLAND PREPARATORY A	2809	N	152997	1019120042303-670	KC/BG TUITION 1/19	9120 0	02/25/19
26046	PARKLAND PREPARATORY A	2694	N	152459	1019120042303-670	KC/BG TUITION 11/18	9120 0	01/28/19
26046	PARKLAND PREPARATORY A	2765	N	152459	1019120042303-670	KC/BG TUITION 12/18	7980 0	01/28/19
26046	PARKLAND PREPARATORY A	2853	N	153350	1019120042303-670	KC/BG TUITION 2/19	9165.9 0	03/18/19
26046	PARKLAND PREPARATORY A	1400	N	152459	1019120042303-670	SC/EF TUITION 11/18	5379.14 0	01/28/19
26046	PARKLAND PREPARATORY A	1430	N	152459	1019120042303-670	SC/EF TUITION 12/18	5792.92 0	01/28/19
26046	PARKLAND PREPARATORY A	1464	N	152997	1019120042303-670	SC/EJ TUITION 1/19	6620.48 0	02/25/19
26046	PARKLAND PREPARATORY A	1497	N	153350	1019120042303-670	SC/EJ TUITION 2/19	7448.04 0	03/18/19
26046	PARKLAND PREPARATORY A	1530	N	153732	1019120042303-670	SC/EJ TUITION 3/19	8518.76 0	04/29/19
26046	PARKLAND PREPARATORY A	2777	N	152997	1019120042303-670	TUITION 1/19=8 STDNTS	37904.64 0	02/25/19
26046	PARKLAND PREPARATORY A	2675	N	152459	1019120042303-670	TUITION 11/18=9STDNTS	33102.6 0	01/28/19
26046	PARKLAND PREPARATORY A	2730	N	152459	1019120042303-670	TUITION 12/18=8STDNTS	29549.04 0	01/28/19
26046	PARKLAND PREPARATORY A	2821	N	153350	1019120042303-670	TUITION 2/19=8 STDNTS	42642.72 0	03/18/19
26046	PARKLAND PREPARATORY A	2866	N	153732	1019120042303-670	TUITION 3/19=9 STDNTS	37853.82 0	04/29/19
680	PARKSIDE INC	1844-12/31	N	152998	1015206221000-319	BBOWL RENTAL 12/18	1927.5 0	02/25/19
680	PARKSIDE INC	1842-12/31	N	152998	1015106221000-319	GBWL RNTL 12/18	1287.5 0	02/25/19
680	PARKSIDE INC	1844 NOV18	N	152460	1015206221000-319	OE BBWL 10/22-11/30	3529.5 0	01/28/19
680	PARKSIDE INC	1844-1/19	N	153351	1015206221000-319	OE BBWL RNTL 1/19	1065 0	03/18/19
680	PARKSIDE INC	1842-NOV18	N	152460	1015106221000-319	OE GBWL 10/25-11/30	1412.5 0	01/28/19
680	PARKSIDE INC	1842-2/19	N	153733	1015106221000-319	OE H G-BWL RENT 2/19	532.5 0	04/29/19
680	PARKSIDE INC	1842-1/19	N	153351	1015106221000-319	OE H GBWL RNTL 1/19	857.5 0	03/18/19
680	PARKSIDE INC	1843-12/31	N	152998	1015206121000-310	OH BBWL LANES 12/18	2627.5 0	02/25/19
680	PARKSIDE INC	1843 11/30	N	152460	1015206121000-310	OH BBWL LNS 10-11/18	2992.5 0	01/28/19
680	PARKSIDE INC	1821-12/31	N	152998	1015106121000-310	OH GBWL LANES 12/18	1002.5 0	02/25/19
680	PARKSIDE INC	1843-1/19	N	153733	1015206121000-310	OHS B-BWL RNT 1/19	475 0	04/29/19
680	PARKSIDE INC	1821-11/18	N	152460	1015106121000-310	OHS GBWL LANES 11/18	1110 0	01/28/19
680	PARKSIDE INC	1821-2/28/19	N	153733	1015106121000-310	OHS G-BWL LANES 2/19	115 0	04/29/19
680	PARKSIDE INC	1821-1/19	N	153733	1015106121000-310	OHS G-BWL RNT 1/19	1275 0	04/29/19
24387	PARTY CITY	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	19.23 0	03/22/19
24387	PARTY CITY	PCSHRUM	N	14647	1011204560220-419	Drama Musical supplies	45.58 0	03/22/19
24387	PARTY CITY	PCMILLER	N	14647	1011306160220-419	Hall of Fame items	89.64 0	03/22/19

24387	PARTY CITY	PCQUICK	N	14666	1011102360000-410	Staff Apprec.	54.1 0	04/17/19
24387	PARTY CITY	PCLUCAS-ANDE	N	14647	1012129760303-410	Staff Incentive / Valen	12.97 0	03/22/19
24387	PARTY CITY	PCLUCAS ANDE	N	14626	1012129760303-410	Supplies for Semster Ho	16.46 0	02/26/19
6746	PASCO SCIENTIFIC	PCPENTZIEN	N	14666	1011306160610-411	2018-19 Course Fee - Pe	213 0	04/17/19
22955	PATLIN INC	68649-1	N	153734	4025507153000-417	MISC PARTS	83.16 0	04/29/19
22955	PATLIN INC	67409-1	N	152461	4025507153000-417	MISC RPR PRTS	146.36 0	01/28/19
22955	PATLIN INC	68139-1	N	152999	4025507153000-417	MISC RPR PRTS	203.82 0	02/25/19
32791	PATRICIA S. BLAIR	REIM-1/7/19	N	152249	1021300032000-640	LICENSE RENEWAL	81.8 0	01/28/19
28629	PATRICK R. HADDOCK	REIM-11/28	N	152275	1011102460209-410	STAFF APPRECIATION	395 0	01/28/19
23781	PAUL NOVAK	OE BBSK 1/11	M	152650	1015206221000-319	OEH V/B-BSK 1/11/19	65 0	02/05/19
23781	PAUL NOVAK	OE GBSK12/26	M	152650	1011306261205-319	OEH V/G-BSK 12/26/18	65 0	02/05/19
23781	PAUL NOVAK	OE GBSK12/27	M	152650	1011306261205-319	OEH V/G-BSK 12/27/18	65 0	02/05/19
20795	PAUL RICHTER	BE GBSK 2/26	M	153133	1015104360000-319	BE 8TH/G-BSK 2/26/19	60 0	03/06/19
20795	PAUL RICHTER	BE GBSK 2/14	M	152847	1015104360000-319	BE G-BSK 2/14/19	60 0	02/20/19
20795	PAUL RICHTER	TH GBSK 2/25	M	153133	1015104160000-319	TH 8TH/G-BSK 2/25/19	60 0	03/06/19
33107	PAUL SPROVIERI	OE G-SB 4/6	M	153616	1015106221000-319	OEH V/G-SB DH 4/6/19	109 0	04/17/19
26744	PAUL STEWART	OE BBSK 1/8	M	152691	1015206221000-319	OEH S/B-BSK 1/8/19	52 0	02/05/19
26744	PAUL STEWART	OE BSBL 3/27	M	153507	1015206221000-319	OEH S/BSBL DH 3/27/19	98 0	04/05/19
26744	PAUL STEWART	OH BSBL 3/28	M	153456	1015206121000-319	OH S/B BSBL 3/28/19	106 0	04/02/19
26744	PAUL STEWART	OH BSBL 3/22	M	153456	1015206121000-319	OHS S/BSBL 3/22/19	55 0	04/02/19
21474	PAULET HOWARD	OE GBSK12/26	M	152589	1011306261205-319	OH/OE GBSK 12/26/18	65 0	02/05/19
6760	PAXTON PATTERSON	PCSTEELE FRI	N	14626	1011204560610-411	Supplies for class	225.27 0	02/26/19
24336	PAYPAL	PCMIKALAJUNA	N	14666	2025400052000-410	2 - Milwaukee M18 batte	62.65 0	04/17/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot Moto	768.53 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot Parts	612.3 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Bot Colson W	194.36 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Bot Refund f	-126.55 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Bot VersaFra	523.44 0	02/26/19
24336	PAYPAL	PCPOLK	N	14647	1011306160220-419	2012 FRC Robot	109.55 0	03/22/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot correc	61.55 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot Incorr	126.55 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot Limeli	806.83 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot Motors	477.33 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot VersaP	1815.73 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot Parts	1126.54 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot Parts	1160.33 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	84.05 0	03/22/19
24336	PAYPAL	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	223.44 0	03/22/19
24336	PAYPAL	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	67.62 0	03/22/19
24336	PAYPAL	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Robot Parts	555.3 0	03/22/19
24336	PAYPAL	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Robot Parts	51.27 0	04/17/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Robot Parts O	371.9 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Blades	88.19 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FRC Shop Tool Bo	86.34 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Spirit Supplie	501.6 0	03/22/19
24336	PAYPAL	PCDIVELEY	N	14647	1011306160220-419	2012 FRC Tools / Shop S	23.89 0	03/22/19

24336	PAYPAL	PCPOLK	N	14647	1011306160220-419	2012 FRC-Colleen projec	90.5 0	03/22/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FTC Bot Go Bilda	19.38 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14647	1011306160220-419	2012 FTC Competition Re	225 0	03/22/19
24336	PAYPAL	PCDIVELEY	N	14626	1011306160220-419	2012 FTC Robot core he	96.49 0	02/26/19
24336	PAYPAL	PCDIVELEY	N	14647	1011306160220-419	2012 FTC Robot Parts	14.97 0	03/22/19
24336	PAYPAL	PCDIVELEY	N	14647	1011306160220-419	2012 FTC Robot Parts	16.97 0	03/22/19
24336	PAYPAL	PCDIVELEY	N	14647	1011306160220-419	2012 FTC Robot Parts	35.28 0	03/22/19
24336	PAYPAL	PCDIVELEY	N	14647	1011306160220-419	2012 FTC Robot Parts	25.65 0	03/22/19
24336	PAYPAL	PCPOLK	N	14666	1011306160220-419	2065 Activity club-shir	329.2 0	04/17/19
24336	PAYPAL	PCBEDELL	N	14666	1011306160220-419	2178- Drama Club Musica	164 0	04/17/19
24336	PAYPAL	PCBEDELL	N	14666	1011306160220-419	2178- Drama Club Musica	3 0	04/17/19
24336	PAYPAL	PCMIKALAJUNA	N	14666	2025400052000-410	4 - Milwaukee batteries	121.69 0	04/17/19
24336	PAYPAL	PCMIKALAJUNA	N	14666	2025400052000-410	5 - sets of toilet part	89.83 0	04/17/19
24336	PAYPAL	PCROBERTS	N	14626	1011306260607-411	AP Chemistry and Chemis	299 0	02/26/19
24336	PAYPAL	PCMILLER	N	14626	1011306160220-419	baseball coaches clinic	45 0	02/26/19
24336	PAYPAL	PCMILLER	N	14647	1011306160220-419	baseball summer league	135 0	03/22/19
24336	PAYPAL	PCCLASEN	N	14626	1026607051000-310	Board Video Streaming	263.72 0	02/26/19
24336	PAYPAL	PCCLASEN	N	14647	1026607051000-320	Board Video Streaming	178.4 0	03/22/19
24336	PAYPAL	PCMILLER	N	14666	1015206121000-640	boys track indoor state	120 0	04/17/19
24336	PAYPAL	PCCLEMENTS	N	14666	1011204160000-410	calling Mastercard	8.49 0	04/17/19
24336	PAYPAL	PCCLEMENTS	N	14666	1011204160000-410	Calling to find out wha	2.99 0	04/17/19
24336	PAYPAL	PCMILLER	N	14647	1011306160220-419	cheer coaches clinic	190 0	03/22/19
24336	PAYPAL	PCBATTAGLIA	N	14666	1011204260220-419	Drama Supplies	127.76 0	04/17/19
24336	PAYPAL	PCHETTINGER	N	14666	1015106221000-640	Entry Fee for Girls Tra	75 0	04/17/19
24336	PAYPAL	PCOLANDESE	N	14626	1011306160607-411	Evolution lab supplies	137.6 0	02/26/19
24336	PAYPAL	PCKNOWLES	N	14666	1011306160604-411	Fashions-Sewing Supplie	34 0	04/17/19
24336	PAYPAL	PCSHRUM	N	14647	1011204560220-419	Field Trip Holocaust Mu	248 0	03/22/19
24336	PAYPAL	PCCLEMENTS	N	14647	1011204160000-410	Gen Supplies	2.99 0	03/22/19
24336	PAYPAL	PCMILLER	N	14666	1015106121000-640	girls track indoor stat	75 0	04/17/19
24336	PAYPAL	PCMASON	N	14666	1011101760616-410	Honor Choir License	56.56 0	04/17/19
24336	PAYPAL	PCHOLUB	N	14666	1011306260610-411	Honors EDD Supplies	18.24 0	04/17/19
24336	PAYPAL	PCWIADUCH	N	14647	1022130042323-314	IDEA Grant	800 0	03/22/19
24336	PAYPAL	PCWIADUCH	N	14647	1022130042323-314	IDEA Grant PD	2000 0	03/22/19
24336	PAYPAL	PCWIADUCH	N	14647	1022120042323-314	IDEA Grant Progress Mon	1353.4 0	03/22/19
24336	PAYPAL	PCCOAN	N	14626	1023207010000-312	LUDA Legislative Confer	198 0	02/26/19
24336	PAYPAL	PCWURSTER	N	14666	1022120044450-312	Math Recovery Membershi	50 0	04/17/19
24336	PAYPAL	PCMAXWELL	N	14666	1015804022000-332	Music For All National	2 0	04/17/19
24336	PAYPAL	PCMAXWELL	N	14666	1015804022000-332	Music For All National	9.51 0	04/17/19
24336	PAYPAL	PCMAXWELL	N	14666	1015804022000-332	Music For All National	10.51 0	04/17/19
24336	PAYPAL	PCMAXWELL	N	14666	1015804022000-332	Music For All National	2 0	04/17/19
24336	PAYPAL	PCWURSTER	N	14647	1022120040445-410	Noetic Learning NLMC Pr	8 0	03/22/19
24336	PAYPAL	PCDUTTON	N	14626	1011306260610-411	OEHS PLTW POE	150.23 0	02/26/19
24336	PAYPAL	PCSENO	N	14626	1024106160000-410	Online newspaper for Mi	12.79 0	02/26/19
24336	PAYPAL	PCSENO	N	14666	1024106160000-410	Online newspaper for Mi	12.79 0	04/17/19
24336	PAYPAL	PCSENO	N	14666	1024106160000-410	Online newspaper for Mi	12.79 0	04/17/19
24336	PAYPAL	PCSZAMBELAN	N	14626	1025207020000-640	Online subscription	5.99 0	02/26/19

24336	PAYPAL	PCSZAMBELAN	N	14647	1025207020000-640	online subscription	5.99 0	03/22/19
24336	PAYPAL	PCSZAMBELAN	N	14666	1025207020000-640	Online Subscription	5.99 0	04/17/19
24336	PAYPAL	PCRODRIGUEZ	N	14666	1014900041412-410	Perkins Grant (Rodrigue	14.35 0	04/17/19
24336	PAYPAL	PCRODRIGUEZ	N	14666	1014900041412-410	Perkins Grant (Rodrigue	139.03 0	04/17/19
24336	PAYPAL	PCMAXWELL	N	14647	1011204260220-419	Plaques for Prairie Sta	285.74 0	03/22/19
24336	PAYPAL	PCHETTINGER	N	14626	1015206221000-495	Pole Vault Standards	495 0	02/26/19
24336	PAYPAL	PCDURKEE	N	14647	1021400042303-410	psych protocols	280 0	03/22/19
24336	PAYPAL	PCDURKEE	N	14626	1021390042303-410	Pt helmet	118 0	02/26/19
24336	PAYPAL	PCWURSTER	N	14647	1022120040445-410	Purchase of Noetic Lear	200 0	03/22/19
24336	PAYPAL	PCSTANICH	N	14626	1011306260603-411	Resources for the art c	40 0	02/26/19
24336	PAYPAL	PCMIKALAJUNA	N	14666	2025400052502-410	Rolling gate for stadiu	1756.97 0	04/17/19
24336	PAYPAL	PCROBERTS	N	14647	1011306260607-411	Science Supplies	105.26 0	03/22/19
24336	PAYPAL	PCBATTAGLIA	N	14626	1011204260220-419	Science Supplies H. P	21.21 0	02/26/19
24336	PAYPAL	PCWIADUCH	N	14647	1022120044451-312	SIG Grant Progress Moni	611.36 0	03/22/19
24336	PAYPAL	PCBOSOLD	N	14666	1012056160000-410	Social Work Materials -	533.93 0	04/17/19
24336	PAYPAL	PCHETTINGER	N	14647	1015106221000-700	Softball Supplies	1571.36 0	03/22/19
24336	PAYPAL	PCCLEMENTS	N	14626	1011204160000-410	subscription	14.99 0	02/26/19
24336	PAYPAL	PCCLASEN	N	14666	1026607051000-320	Video Board Streaming	172.98 0	04/17/19
24336	PAYPAL	PCSAN ROMAN	N	14626	1011306160636-319	Wentz Hall Recording	425 0	02/26/19
24336	PAYPAL	PCDURKEE	N	14666	1022120042323-410	Wilson	68 0	04/17/19
24336	PAYPAL	PCRONKOVITZ	N	14626	2025400052000-410	wo134107 annual mnt kit	3741.33 0	02/26/19
24336	PAYPAL	PCSIMON	N	14626	2025400052000-410	wo134107 annual mnt kit	3707 0	02/26/19
24336	PAYPAL	PCSAN ROMAN	N	14666	1015806122000-422	WS Percussion Ensemble	50 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025400052000-410	1 - ballast for pool li	91.16 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025400052000-410	1 - hand drier	150 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025400052000-410	1/4 hp FPB motor	204.38 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14626	2025400052000-410	10 2 8/10 fuses for n	45 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14626	2025400052000-410	10 2 amp fuses for ne	79.99 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14626	2025400052000-410	10 greenfield flex co	32.98 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025406220630-410	12 - 1000 watt bulbs fo	203 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025400052000-410	12 - Mobilith SCH 100 g	130 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025400052000-410	2 - ballasts for pool l	302.94 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14626	2025400052000-410	20 amp circuit breaker	13.99 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCPOLK	N	14647	1011306160220-419	2012 FRC Robot	53.98 0	03/22/19
32224	PAYPAL* ACELLREPAR	PCWINDERS	N	14666	2025400052000-410	24v battery charger	292.69 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14626	2025400052000-410	30 amp breaker for auto	55.45 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14647	2025400052503-410	4 - cooling fans to rep	103.04 0	03/22/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14626	2025400052502-410	50 carabiners for bat	146.77 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14626	2025400052000-410	6 1/4 amp fuses for n	16.02 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14626	2025400052000-410	6 15 amp fuses for ne	37.46 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025400052502-410	6 - Chicago faucet mete	225.24 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCROBERTS	N	14626	1011306260607-411	AP Chemistry supplies	120.11 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14647	2025400052000-410	Cabinet rack for silver	74.99 0	03/22/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14647	2025400052502-410	Carburetor for snow plo	14.9 0	03/22/19
32224	PAYPAL* ACELLREPAR	PCALLEN	N	14647	1011306160220-419	Check - Account 2108 -	22.99 0	03/22/19
32224	PAYPAL* ACELLREPAR	PCALLEN	N	14666	1011306160220-419	Check - Woods Account -	106 0	04/17/19

32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025400052000-410	Cooper lighting beam	78.95 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14626	2025400052000-410	duct smoke detector sam	25.98 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCWINDERS	N	14647	2025400052000-410	ERROR - personal charge	7.5 0	03/22/19
32224	PAYPAL* ACELLREPAR	PCWINDERS	N	14647	2025400052000-410	ERROR - personal charge	5.99 0	03/22/19
32224	PAYPAL* ACELLREPAR	PCHOWARD	N	14626	1011306160220-419	Error Should not have	4.72 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14647	2025400052000-410	Fluke handheld infrared	37.98 0	03/22/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14647	2025400052000-410	fuse holder for FPB	30 0	03/22/19
32224	PAYPAL* ACELLREPAR	PCWINDERS	N	14626	2025400052000-410	HM Kitchen sink faucet	64.67 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCWINDERS	N	14647	2025400052000-410	Honeywell burner contro	150 0	03/22/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14626	2025400052000-410	Mesh grate for loading	130.14 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025400052000-410	Milwaukee 18 volt Hackz	68.48 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025400052000-410	Milwaukee Impact wrench	82 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCKIGER	N	14626	1026600055000-414	Power Buttons SD89674	11.76 0	02/26/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025400052502-410	Swivel Clip snap hooks	23.44 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025400052502-410	Swivel clip snaps for t	6.06 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCCOSTA	N	14666	2025400052503-410	TH-cooling fan for char	24.33 0	04/17/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14647	2025400052000-410	Toner cartridge for BAS	34.98 0	03/22/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14666	2025400052000-410	Welding Jacket	32.94 0	04/17/19
23641	PEDIATRIC SERVICES OF	325365-11/18	N	152462	1021300042303-310	EB 1:1RN 34H 11/5-30	1688 0	01/28/19
23641	PEDIATRIC SERVICES OF	CLM#5798776	N	153000	1021300042303-310	EB RN 11H 12/3-7/18	558.5 0	02/25/19
23641	PEDIATRIC SERVICES OF	CLM#5801540	N	153000	1021300042303-310	EB RN 14H 12/10-14/18	702 0	02/25/19
23641	PEDIATRIC SERVICES OF	CLM#5808457	N	153000	1021300042303-310	EB RN 3.65H 12/20/18	182.5 0	02/25/19
23641	PEDIATRIC SERVICES OF	CLM#5805609	N	153000	1021300042303-310	EB RN 3.73H 12/17/18	186.5 0	02/25/19
23641	PEDIATRIC SERVICES OF	CLM#5807561	N	153000	1021300042303-310	EB RN 3.73H 12/18/18	186.5 0	02/25/19
23641	PEDIATRIC SERVICES OF	CLM#5812346	N	153352	1021300042303-310	EB RN1:1 15.69H1/7-11	784.5 0	03/18/19
23641	PEDIATRIC SERVICES OF	CLM#5823274	N	153352	1021300042303-310	EB RN1:1 3.68H 1/17	184 0	03/18/19
23641	PEDIATRIC SERVICES OF	CLM#5819916	N	153352	1021300042303-310	EB RN1:1 3.75H 1/14	187.5 0	03/18/19
23641	PEDIATRIC SERVICES OF	CLM#5822734	N	153352	1021300042303-310	EB RN1:1 3.7H 1/16/19	185 0	03/18/19
23641	PEDIATRIC SERVICES OF	CLM#5826263	N	153352	1021300042303-310	EB RN1:1 3.7H 1/29/19	185 0	03/18/19
23641	PEDIATRIC SERVICES OF	CLM#5821997	N	153352	1021300042303-310	EB RN1:1 3.8H 1/15/19	190 0	03/18/19
23641	PEDIATRIC SERVICES OF	5826264-3/28	N	153735	1021300042303-310	EB RN1:1 48H 2/19	2453 0	04/29/19
23641	PEDIATRIC SERVICES OF	CLM#5826262	N	153352	1021300042303-310	EB RN1:1 4H 1/22/19	200 0	03/18/19
23641	PEDIATRIC SERVICES OF	CLM#5827353	N	153352	1021300042303-310	EB RN1:1 7.93H1/24-25	396.5 0	03/18/19
19896	PEORIA NOTRE DAME HIGH	101520622100	N	153736	1015206221000-640	OEH B/G XC 9/15/18	300 0	04/29/19
22943	PEREZ, JOSE GUADALUPE	ALCALA J-19	N	153130	1025207020000-493	JULIAN REG 2019 MCW	229 0	03/06/19
6802	PERFECTION LEARNING CO	10192	N	152463	1011000040634-420	AP WRLD HIST/US GOVT	2376.33 0	01/28/19
31486	PERFORMANCE HEALTH SUP	IN90706679	N	V52583	1015206121000-410	HEAT STRESS TRACKER	207.18 0	04/29/19
31486	PERFORMANCE HEALTH SUP	IN90706679	N	V52583	1015106121000-410	HEAT STRESS TRACKER	207.18 0	04/29/19
6805	PERMA-BOUND BOOKS	1809204-02	N	153737	1011102160210-430	BOOKS/LRC	11.59 0	04/29/19
6805	PERMA-BOUND BOOKS	1809204-01	N	153353	1011102160210-430	PT BOOKS/LRC	29.43 0	03/18/19
6805	PERMA-BOUND BOOKS	1809204-00	N	153353	1011102160210-430	PT LRC/BOOKS	522.39 0	03/18/19
28642	PERRY MISTER	OE BBSK 1/18	M	152777	1015206221000-319	OEH V/B-BSK 1/18/19	65 0	02/12/19
28642	PERRY MISTER	OE BBSK 2/15	M	153067	1015206221000-319	OEH V/B-BSK 2/15/19	65 0	02/27/19
28642	PERRY MISTER	OE GBSK12/29	M	152639	1011306261205-319	OEH V/G-BSK 12/29/18	65 0	02/05/19
33033	PESI INC	PCSMITH	N	14647	1022131160620-312	registration	199.99 0	03/22/19
33033	PESI INC	PCSMITH	N	14647	1022131160620-312	registration	199.99 0	03/22/19

20097	PETE WILT	OE-GBSK12/26	M	152715	1011306261205-319	OH/OE GBSK 12/26/18	65 0	02/05/19
24624	PETSMART INC	PCMUNDSINGER	N	14647	1022226160000-410	LRC Fish Tank filters a	64.98 0	03/22/19
24624	PETSMART INC	PCMENZEL	N	14666	1012750040435-410	supplies	8.98 0	04/17/19
33051	PHIL BARONE	OE G-SB 3/28	M	153464	1015106221000-319	OEH V/G-SB DH 3/28/19	109 0	04/05/19
32860	PHIL SINETOS	OH WRSL 1/12	M	152683	1011306161205-319	OHS F/S WRSL 1/12/19	219 0	02/05/19
32860	PHIL SINETOS	OH WRSL 1/16	M	152683	1015206121000-319	OHS JV/WRSL 1/16/19	56 0	02/05/19
21522	PHILIP F. MURRAY	REIM-4/1/19	N	153849	1024101360000-640	REG CNF/276599	329 0	04/29/19
32875	PHILLIP CRAWFORD	OE GBSK12/27	M	152552	1011306261205-319	OH/OE VGBSK 12/27/18	65 0	02/05/19
32907	PHYSICIANS IMMEDIATE C	4083070	N	153002	4025507153000-391	INV#2565593 DRG SCRIN	78 0	02/25/19
32907	PHYSICIANS IMMEDIATE C	4083070	N	153002	1021300032000-319	INV#2641708 DRG SCRIN	78 0	02/25/19
22943	PIATEK, KRISTI	PIATEK M-19	N	153412	1025207020000-493	MICHAEL REG/PRK 19LD	122.5 0	03/27/19
27990	PIKE SYSTEMS INC	655311	N	153355	2025400052503-410	CSTD L SPL	530.06 0	03/18/19
27990	PIKE SYSTEMS INC	655311-1	N	153355	2025400052503-410	CSTD L SPL	75.4 0	03/18/19
27990	PIKE SYSTEMS INC	655375	N	153355	2025400052503-410	CSTD L SPL	1102.08 0	03/18/19
27990	PIKE SYSTEMS INC	654638	N	152465	2025400052503-410	FOAM SOAP	232.2 0	01/28/19
33068	PINK ELEPHANT CORP	PCKIGER	N	14666	1026600055000-312	Training	495 0	04/17/19
33068	PINK ELEPHANT CORP	PCKIGER	N	14666	1026600055000-312	Training	990 0	04/17/19
23470	PINMART	PCRESTIVO	N	14647	1011204360209-410	PMART 8th Pins	583.29 0	03/22/19
23470	PINMART	PCRESTIVO	N	14647	1011204360209-410	PMART Tax Credit	-51.7 0	03/22/19
24571	PIONEER REVERE	PCWEAVER	N	14666	2025400052502-410	OH/OE/Jr highs-spring s	784 0	04/17/19
24571	PIONEER REVERE	PCWEAVER	N	14666	2025400052502-410	Spring sports paint - w	958 0	04/17/19
32180	PIT STOP	PS238925	N	152466	1015106121000-321	OH ATH FLD 10-11/18	162.79 0	01/28/19
32180	PIT STOP	PS238925	N	152466	1015206121000-321	OH ATHFLD 10-11/18	167.79 0	01/28/19
24032	PITNEY BOWES GLOBAL	3102961087	N	153356	1011259260000-341	BR#0231729 MTR 3/19	44.65 0	03/18/19
24032	PITNEY BOWES GLOBAL	3102826867	N	152467	1011259260000-341	BR#0321729 MTR 1/19	46.65 0	01/28/19
24032	PITNEY BOWES GLOBAL	3102892338	N	152791	1011259260000-341	BR#0321729 MTR 2/19	46.65 0	02/12/19
24032	PITNEY BOWES GLOBAL	3103040079	N	153739	1011259260000-341	BR#0321729 MTR 4/19	46.65 0	04/29/19
24032	PITNEY BOWES GLOBAL	3102868359	N	152657	1025207020000-341	DAC#0103506 11-2/15	1539.33 0	02/05/19
24032	PITNEY BOWES GLOBAL	3103082052	N	153921	1025207020000-341	DAC#0344875 2/16-5/15	1539.33 0	04/26/19
24032	PITNEY BOWES GLOBAL	3102820175	N	152467	1011306260000-341	OE#0856889 MTR 1/19	118.74 0	01/28/19
24032	PITNEY BOWES GLOBAL	3103038629	N	153739	1011306260000-341	OE#0856889 MTR 4/19	118.74 0	04/29/19
24032	PITNEY BOWES GLOBAL	3120944087	N	153356	1011306260000-341	OE#0856889 MTR 3/19	118.74 0	03/18/19
24032	PITNEY BOWES GLOBAL	3102892480	N	152791	1011306260000-341	OE#0856889 MTR 2/19	118.74 0	02/12/19
24032	PITNEY BOWES GLOBAL	1010699040	N	152467	1025207020000-323	PL PSTG/NO SRV CNTRCT	370.9 0	01/28/19
24032	PITNEY BOWES GLOBAL	3102961087	N	153356	1011204460000-341	PL#1828767 MTR 3/19	139.95 0	03/18/19
24032	PITNEY BOWES GLOBAL	3102961087	N	153356	1011204160000-341	TH#0312127 MTR 3/19	139.95 0	03/18/19
24032	PITNEY BOWES GLOBAL	3103038684	N	153739	1011204260000-341	TR#0234173 MTR 4/19	48.79 0	04/29/19
24032	PITNEY BOWES GLOBAL	3102820216	N	152467	1011204260000-341	TR#0235173 12/28-1/27	48.79 0	01/28/19
24032	PITNEY BOWES GLOBAL	3102891985	N	152791	1011204260000-341	TR#0235173 MTR 2/19	48.79 0	02/12/19
24032	PITNEY BOWES GLOBAL	3102942958	N	153356	1011204260000-341	TR#0235173 MTR 3/19	48.79 0	03/18/19
24489	PLAINFIELD AREA CHAMBE	31226	N	152468	1026337011000-640	MBRSHP	100 0	01/28/19
20088	PLAINFIELD CENTRAL HIG	OE GBWL SPC	N	153003	1015106221000-640	OE# SPC GBWL TRNMNT	160 0	02/25/19
6885	PLAINFIELD CENTRAL HIG	OEHS 10/9/18	N	153740	1015806022000-640	PICBF REGISTRATION	450 0	04/29/19
19957	PLAINFIELD NORTH HIGH	OE GBDM 4/6	N	153188	1015106221000-640	OE# F/G-BDMTN 4/6/19	125 0	03/18/19
19957	PLAINFIELD NORTH HIGH	OE GSOC 4/6	N	153188	1015106221000-640	OE# G-SOCCER 4/6/19	475 0	03/18/19
19957	PLAINFIELD NORTH HIGH	OE B-VB 4/13	N	153188	1015206221000-640	OE# JV/B-VB 4/13/19	250 0	03/18/19

19957	PLAINFIELD NORTH HIGH	OE GTRK 3/16	N	153188	1015106221000-640	OEH V/G-TRK 3/16/19	275 0	03/18/19
19958	PLAINFIELD SOUTH HIGH	OE BSBL 3/27	N	153189	1015206221000-640	OEH F/BSBL 3/27/19	225 0	03/18/19
19958	PLAINFIELD SOUTH HIGH	OE GTRK 2/23	N	153189	1015106221000-640	OEH V/G-TRACK 2/23/19	250 0	03/18/19
32133	PLAINFIELDCOMMUNITYSCH	PCLAM	N	14666	1016500041436-312	Advanced Placement Summ	475 0	04/17/19
32133	PLAINFIELDCOMMUNITYSCH	PCLAM	N	14666	1016500041436-312	Advanced Placement Summ	475 0	04/17/19
32133	PLAINFIELDCOMMUNITYSCH	PCLAM	N	14666	1016500041436-312	Advanced Placement Summ	475 0	04/17/19
24485	PLANNER PADS CO	PCHEINRICH	N	14666	1024101360000-410	Calendar planner for ne	44.48 0	04/17/19
2257	PM MUSIC CENTER	1588046	N	152469	1015806022000-323	BARITONE SAX RPR	78 0	01/28/19
2257	PM MUSIC CENTER	1593194	N	152469	1015806022000-323	BASS TRUMPET RPR	38 0	01/28/19
2257	PM MUSIC CENTER	1584889	N	152469	1015806022000-323	CLARINET RPR	43 0	01/28/19
2257	PM MUSIC CENTER	1637412	N	153741	1015806122000-495	CYMBALL FELTS/SLEEVE	18.98 0	04/29/19
2257	PM MUSIC CENTER	PCCLEMENTS	N	14626	1011204160220-419	Equipment for Kleinmaie	369.99 0	02/26/19
2257	PM MUSIC CENTER	1636640	N	153741	1015806122000-495	FRENCH BASS BOW	41 0	04/29/19
2257	PM MUSIC CENTER	1558117	N	153741	1015806122000-410	HABITS BOOK	8.96 0	04/29/19
2257	PM MUSIC CENTER	1612022	N	153004	1011101960000-410	HERITAGE MUSIC	36.96 0	02/25/19
2257	PM MUSIC CENTER	PCSMITH	N	14647	1011101160220-419	Honor Choir reimburse	49.28 0	03/22/19
2257	PM MUSIC CENTER	1646110	N	153741	1015806222000-495	KEYBOARD STANDS	79.98 0	04/29/19
2257	PM MUSIC CENTER	1611903	N	153004	1011101960000-495	KUSIMAMA PART/STAND	109.8 0	02/25/19
2257	PM MUSIC CENTER	1636361	N	153741	1015806122000-495	MISC MALLETS	162.96 0	04/29/19
2257	PM MUSIC CENTER	PCTAYLOR	N	14626	1011102460616-410	Music supplies	133.76 0	02/26/19
2257	PM MUSIC CENTER	1615656	N	153004	1011101960000-410	MUSIC/THIS IS ME	72 0	02/25/19
2257	PM MUSIC CENTER	1612827	N	153741	1015806022000-323	OE BASSOON RPR	23 0	04/29/19
2257	PM MUSIC CENTER	1612828	N	153741	1015806022000-323	OE BASSOON RPR	33 0	04/29/19
2257	PM MUSIC CENTER	1625493	N	153741	1015806022000-323	OE BASSOON RPR	93 0	04/29/19
2257	PM MUSIC CENTER	1608740	N	153741	1015806022000-323	OE FICCOLO RPR	23 0	04/29/19
2257	PM MUSIC CENTER	1569138	N	153741	1015806022000-323	OH ALTO SAX RPR	38 0	04/29/19
2257	PM MUSIC CENTER	1617275	N	153741	1015806022000-323	OH CLARINET RPR	113 0	04/29/19
2257	PM MUSIC CENTER	1622652	N	153741	1015806022000-323	OH CLARINET RPR	83 0	04/29/19
2257	PM MUSIC CENTER	1631706	N	153741	1015806022000-323	OH FLUTE RPR	28 0	04/29/19
2257	PM MUSIC CENTER	1628701	N	153741	1015806022000-323	OH PICCOLO RPR	23 0	04/29/19
2257	PM MUSIC CENTER	1614592	N	153741	1015806022000-323	OH SAXOPHONE RPR	148 0	04/29/19
2257	PM MUSIC CENTER	1610926	N	153741	1015806022000-323	OH TROMBONE RPR	63 0	04/29/19
2257	PM MUSIC CENTER	1589493	N	152469	1015806022000-323	PICCOLO RPR	23 0	01/28/19
2257	PM MUSIC CENTER	1595435	N	152469	1015806022000-323	PICCOLO RPR	40 0	01/28/19
2257	PM MUSIC CENTER	1595439	N	152469	1015806022000-323	PICCOLO RPR	43 0	01/28/19
2257	PM MUSIC CENTER	1586809	N	152469	1015806022000-323	SAXOPHONE RPR	115 0	01/28/19
2257	PM MUSIC CENTER	1612496	N	153741	1015806122000-410	SLIDE GREASE	9.98 0	04/29/19
2257	PM MUSIC CENTER	1625678	N	153004	1011101960000-410	SOPRANO RECORDER	3.99 0	02/25/19
2257	PM MUSIC CENTER	1598722	N	152469	1015806022000-323	SOPRANO SAX RPR	48 0	01/28/19
2257	PM MUSIC CENTER	1554069	N	152469	1015806022000-323	SOUSAPHONE KEY	6 0	01/28/19
2257	PM MUSIC CENTER	1636634	N	153741	1015806122000-495	TIMPANI MALLETS	64.98 0	04/29/19
2257	PM MUSIC CENTER	1635075	N	153741	1015806122000-495	TRIANGLE BEATERS	11.99 0	04/29/19
2326	PMA SECURITIES INC	INV08332	N	153357	1025207020000-392	DISSEMINATION FEE	2000 0	03/18/19
22943	POKORNY, AMBER	ZIRUPS A-19	N	153132	1025207020000-493	ALEXUS REG 2019 MCW	252 0	03/06/19
1306	POMP'S TIRE SERVICE IN	690067666	N	153742	4025507153000-417	TRN MISC TIRES	4774.95 0	04/29/19
1306	POMP'S TIRE SERVICE IN	690068653	N	153742	4025507153000-417	TRN TIRES	2755.23 0	04/29/19

1306	POMP'S TIRE SERVICE IN	690068835	N	153742	4025507153000-417	TRN TIRES	644 0	04/29/19
1306	POMP'S TIRE SERVICE IN	690066116	N	152470	4025507153000-417	TRNSP TIRES	3287.09 0	01/28/19
33058	PONTIAC TOWNSHIP HIGH	201909	N	153546	1022130041413-312	AFNR INST 5/28-6/7/19	2600 0	04/10/19
24392	PORTILLOS HOT DOGS	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	35 0	03/22/19
24392	PORTILLOS HOT DOGS	PCCRUIZ	N	14626	1011306260220-419	Dean's Assistants staff	57.15 0	02/26/19
24392	PORTILLOS HOT DOGS	PCLUCAS-ANDE	N	14647	1012129760303-410	EVA Staff Incentive / V	63.96 0	03/22/19
24392	PORTILLOS HOT DOGS	PCATHLETIC	N	14647	1015106121000-332	gymnastics state meals	39.2 0	03/22/19
6950	POSITIVE PROMOTIONS	PCBERGAN	N	14647	1011102260620-410	Test pencils	108.72 0	03/22/19
31311	POWER SCHOOL GROUP LLC	INV168084	N	V52548	1026407031000-319	EMPLOYEE ACCESS CNTR	1663.25 0	03/18/19
31311	POWER SCHOOL GROUP LLC	INV161062	N	V52476	1026407031000-319	FINANCE+/HR	18760 0	01/28/19
31311	POWER SCHOOL GROUP LLC	INV161062	N	V52476	1022130042323-314	MY LEARNING PLAN	3740 0	01/28/19
2212	PRECISION CONTROL SYST	35564	N	152471	2025400052000-323	ACTUATOR INSTALL	996 0	01/28/19
2212	PRECISION CONTROL SYST	35375	N	152471	2025400052000-320	FC I/A QRT MNT	1116 0	01/28/19
2212	PRECISION CONTROL SYST	35624	N	152471	2025400052000-320	FC MNT I/A SYSTEMS	1116 0	01/28/19
20358	PRISCILLA GILROY-GREEN	OH GYMN12/22	M	152570	1011306161205-319	OHS V/GYMN 12/22/18	125 0	02/05/19
24872	PRO ED INC	PCDURKEE	N	14626	1021500042303-410	Speech Supplies	574.2 0	02/26/19
7046	PROFESSIONAL DEVELOPME	PCRESTIVO	N	14626	1011204360000-312	Overstreet Training	55 0	02/26/19
7046	PROFESSIONAL DEVELOPME	PCHOSTERT	N	14647	1024101860000-312	PD Adam Lewickas-Before	200 0	03/22/19
7046	PROFESSIONAL DEVELOPME	PCWURSTER	N	14666	1022120040000-312	Refund for cancellation	-25 0	04/17/19
7046	PROFESSIONAL DEVELOPME	PCALLEN	N	14666	1022120040000-312	Refund for professional	-25 0	04/17/19
7046	PROFESSIONAL DEVELOPME	PCALLEN	N	14626	1022120040000-312	Registration for Lindsa	25 0	02/26/19
7046	PROFESSIONAL DEVELOPME	PCWURSTER	N	14626	1022120040000-312	Registration for Shanno	25 0	02/26/19
7046	PROFESSIONAL DEVELOPME	4232	N	153358	1022130040000-312	WRKSHP 2/28-3/1/19	425 0	03/18/19
33009	PRONTO UNITED MCI	PCWIADUCH	N	14647	1022120044450-332	National Title I Conf.	26.26 0	03/22/19
32971	PROVISO EAST HIGH SCHO	OE BTRK 2/16	N	153190	1015206221000-640	OEH B-TRACK 2/16/19	325 0	03/18/19
31170	PSYCHOLOGICAL ASSESSME	PCDURKEE	N	14647	1021400042303-410	psych protocols	207.48 0	03/22/19
1738	PTM DOCUMENT SYSTEMS	0069935	N	152472	1026407031000-410	HR W-2 FORMS	439.63 0	01/28/19
25542	PUBLIC CONSULTING GROU	190277	N	153743	1012000042303-319	EDPLAN SRV 2018/19	29830.37 0	04/29/19
28509	PURDUE HALL OF MUS	PCSAN ROMAN	N	14626	1011306160220-419	Purdue Jazz Fest Credit	-470 0	02/26/19
28509	PURDUE HALL OF MUS	PCSAN ROMAN	N	14626	1011306160220-419	Purdue Jazz Festival	470 0	02/26/19
9905	PUSHCOIN INC	993202773174	N	153359	1025207020000-392	ACTIVE STDNT FEE 2/1	2273.87 0	03/18/19
9905	PUSHCOIN INC	993202773174	N	153359	1025600020000-319	ACTIVE STDNT FEE 2/19	2273.88 0	03/18/19
9905	PUSHCOIN INC	994916948497	N	153744	1025207020000-392	ACTIVE STDNT FEE 3/19	2275.5 0	04/29/19
9905	PUSHCOIN INC	994916948497	N	153744	1025600020000-319	ACTIVE STDNT FEE 3/19	2275.5 0	04/29/19
9905	PUSHCOIN INC	989940307849	N	152473	1025600020000-319	PC STUDENT FEE 12/18	2284.87 0	01/28/19
9905	PUSHCOIN INC	989940307849	N	152473	1025207020000-392	PC STUDENT FEE 12/18	2284.88 0	01/28/19
9905	PUSHCOIN INC	991654482038	N	153005	1025600020000-319	PUSHCOIN FEE 1/19	2274 0	02/25/19
9905	PUSHCOIN INC	991654482038	N	153005	1025207020000-392	PUSHCOIN FEE 1/19	2274 0	02/25/19
24715	QUIA WEB	PCSZAMBELAN	N	14626	1011204260623-310	Split Subscription re	49 0	02/26/19
24715	QUIA WEB	PCSZAMBELAN	N	14626	1011204560623-310	Split Subscription re	49 0	02/26/19
24715	QUIA WEB	PCSZAMBELAN	N	14626	1011204360623-310	Split Subscription re	49 0	02/26/19
24715	QUIA WEB	PCSZAMBELAN	N	14626	1011204460623-310	Split Subscription re	49 0	02/26/19
24715	QUIA WEB	PCSZAMBELAN	N	14626	1011204160623-310	Split Subscription re	49 0	02/26/19
7156	QUILL CORPORATION	3453512	N	153360	1011102460000-415	COPY PAPER/HC	934.08 0	03/18/19
7156	QUILL CORPORATION	5074310	N	153360	1011102460000-415	HC COPY PAPER	1017 0	03/18/19
7156	QUILL CORPORATION	PCSMITH	N	14666	1011101160000-410	Toner for nurses fax ma	79.04 0	04/17/19

7156	QUILL CORPORATION	PCOFFICE	N	14647	1025207020000-410	Wheatlands-Endorsement	29.28 0	03/22/19
7158	QUINLAN & FABISH MUSIC	10737374	N	153361	1015806222000-495	AFUCHE CABASA	44.95 0	03/18/19
7158	QUINLAN & FABISH MUSIC	11098496	N	153006	1011306260636-411	BAND MUSIC	399 0	02/25/19
7158	QUINLAN & FABISH MUSIC	10798996	N	153745	1015806122000-410	BARI SAX REEDS	36.99 0	04/29/19
7158	QUINLAN & FABISH MUSIC	10923347	N	152474	1015806022000-323	BARITONE SAX RPR	97 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10898605	N	152474	1015806022000-323	BASS CLARINET RPR	51 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10960478	N	152474	1015806222000-495	BASS DRUM HEAD	40 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10883380	N	152474	1015806222000-495	BASSOON REED	28 0	01/28/19
7158	QUINLAN & FABISH MUSIC	11016102	N	153745	1015806122000-410	BLUE TENOR HEAD	68 0	04/29/19
7158	QUINLAN & FABISH MUSIC	10814162	N	152474	1015806122000-410	CHOCALHO	68.99 0	01/28/19
7158	QUINLAN & FABISH MUSIC	11064726	N	153361	1015806222000-495	CHROMATIC TUNER	150 0	03/18/19
7158	QUINLAN & FABISH MUSIC	10960118	N	153361	1015806022000-323	CLARINET RPR	99 0	03/18/19
7158	QUINLAN & FABISH MUSIC	11066204	N	153361	1015806222000-495	KEYBOARD MALLETS	88 0	03/18/19
7158	QUINLAN & FABISH MUSIC	10986724	N	153361	1015806222000-495	MICROPHONE FOR TUNER	120 0	03/18/19
7158	QUINLAN & FABISH MUSIC	10718030	N	153361	1015806222000-422	MISC MUSIC	117 0	03/18/19
7158	QUINLAN & FABISH MUSIC	10898095	N	153361	1015806222000-422	MISC MUSIC	45 0	03/18/19
7158	QUINLAN & FABISH MUSIC	11021059	N	153361	1015806222000-422	MISC MUSIC	164.06 0	03/18/19
7158	QUINLAN & FABISH MUSIC	11027688	N	153361	1015806222000-422	MISC MUSIC	79.82 0	03/18/19
7158	QUINLAN & FABISH MUSIC	10842401	N	152474	1015806122000-422	MUSIC	3 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10884701	N	152474	1015806122000-422	MUSIC	45 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10894337	N	152474	1015806222000-422	MUSIC	68.4 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10894973	N	152474	1015806222000-422	MUSIC	121.5 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10897853	N	152474	1015806122000-422	MUSIC	3 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10903085	N	152474	1015806222000-422	MUSIC	67.5 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10976347	N	152474	1015806222000-422	MUSIC	58.5 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10976400	N	152474	1015806222000-422	MUSIC	58.5 0	01/28/19
7158	QUINLAN & FABISH MUSIC	11175011	N	153745	1015806022000-323	OE CONCERT TUBA RPR	23 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11104578	N	153745	1015806222000-422	OE MISC BAND MUSIC	70.2 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11131680	N	153745	1015806222000-422	OE MISC BAND MUSIC	70.5 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11131720	N	153745	1015806222000-422	OE MISC BAND MUSIC	33 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11136260	N	153745	1015806222000-422	OE MISC BAND MUSIC	142.81 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11175038	N	153745	1015806022000-323	OE STEPUP TRUMPET RPR	77 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11192104	N	153745	1015806222000-410	OEH ALUM DARBUKA	62.98 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11064725	N	153745	1015806222000-410	OEH BASSOON REED	27.98 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11107367	N	153745	1015806222000-410	OEH CLARINET REED	49.98 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11069399	N	153745	1015806222000-410	OEH KORG CA1 TUNER	10 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11131738	N	153745	1015806222000-422	OEH MISC BAND MUSIC	112.5 0	04/29/19
7158	QUINLAN & FABISH MUSIC	10947758	N	153745	1015806122000-422	OH MISC BAND MUSIC	15 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11091030	N	153745	1015806122000-422	OH MISC MUSIC	36.95 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11131729	N	153745	1015806122000-422	OH MISC SCORES	64 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11166618	N	153745	1015806122000-422	OHS BAND MUSIC	4 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11172536	N	153745	1015806122000-422	OHS BAND MUSIC	54 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11211324	N	153745	1015806122000-422	OHS BAND MUSIC	45 0	04/29/19
7158	QUINLAN & FABISH MUSIC	11036503	N	153745	1015806122000-410	OHS COWBELL	59 0	04/29/19
7158	QUINLAN & FABISH MUSIC	10971664	N	152474	1015806222000-495	ONE SHOT SHAKER	27 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10892275	N	152474	1015806122000-410	PAD/CORK	11.99 0	01/28/19

7158	QUINLAN & FABISH MUSIC	11098648	N	153361	1015806222000-700	PICCOLO,TUBS,DBL HORN	2797 0	03/18/19
7158	QUINLAN & FABISH MUSIC	11036436	N	153361	1015806222000-495	SAMBA WHISTLE	39.99 0	03/18/19
7158	QUINLAN & FABISH MUSIC	11192424	N	153745	1011306260636-411	TAMBOURINE	284 0	04/29/19
7158	QUINLAN & FABISH MUSIC	10870800	N	152474	1015806222000-495	TILT TIMBALE STAND	139 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10967014	N	152474	1015806222000-495	TOM RESONANT HEAD	13 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10976130	N	152474	1015806222000-495	ZIL-BEL FX CYMBAL	119 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10969212	N	152474	1015806222000-495	ZIL-BEL/LARGE	159 0	01/28/19
7192	R & R ELECTRICAL CONTR	6843	N	153362	2025400052000-323	OHS ELEC/LIGHTING	3220 0	03/18/19
7192	R & R ELECTRICAL CONTR	6812	N	152475	2025400052213-323	OHS SRV FIRE DAMAGE	202.5 0	01/28/19
20204	R&M SPECIALTIES, LTD	PCCRUIZ	N	14647	1011306260000-323	OE exterior flag replac	500 0	03/22/19
26944	R&S LANDSCAPING	EV-COPY CNTR	N	152231	6025301270000-300	EVA-COPY CNTR DRIVE	2960 0	01/28/19
26944	R&S LANDSCAPING	D308-1/15/19	N	152476	2025400052502-323	PLANTING/MULCH	2060 0	01/28/19
29207	RABINDRA NARAYAN	OE GSOC 3/21	M	153446	1015106221000-319	OEH JV/G-SOCR 3/21/19	59 0	04/02/19
33085	RACHEL L. SPOLUM	REIM-3/12/19	N	153875	1011306160608-312	CNF FEE	40 0	04/29/19
148	RADISSON HOTEL	PCVALDEZ	N	14647	1022130045407-332	EL Dir - Lodging for WI	105.05 0	03/22/19
148	RADISSON HOTEL	PCSAN ROMAN	N	14626	1011306260220-419	Split OE All State Ro	1131.1 0	02/26/19
148	RADISSON HOTEL	PCSAN ROMAN	N	14626	1011306160000-332	Split OH All State Ro	929.52 0	02/26/19
30419	RAGGIN A. SONDGEROTH	REIM-3/22/19	N	153874	1022120044450-332	ESSA CNF EXP	198.41 0	04/29/19
30419	RAGGIN A. SONDGEROTH	MLG 11-3/19	N	153874	1022130042323-332	MLG 11-3/22/19	178.98 0	04/29/19
30419	RAGGIN A. SONDGEROTH	MLG 8-10/19	N	153874	1022130042323-332	MLG 8/7-10/31/19	103.02 0	04/29/19
8292	RAIMUNDO FONSECA	OH G-SB 4/17	M	153635	1015106121000-319	OHS JV/G-SB 4/17/19	55 0	04/23/19
22943	RAMIREZ, DANIELA	RAMIREZ D-19	N	153447	1025207020000-493	DANIELA FEES 19-MCW	295.9 0	04/02/19
30426	RANDALL K. ALTERGOTT	REIM-2/25/19	N	152861	4025507153000-332	MEAL#24681 1/21/19	25 0	02/25/19
22943	RANDALL, DYANNA	RANDALL D19	N	153498	1025207020000-493	DALLAS REG 2019BOE	245 0	04/05/19
22943	RANDALL, DYANNA	RANDALL D19	N	153498	10-R1611	DALLAS WALLET 19BOE	0.55 0	04/05/19
22943	RANDALL, DYANNA	RANDALL D-19	N	153498	1025207020000-493	DYLAN REG 2019 BOE	165 0	04/05/19
25427	RANDY BANKS	OE GBSK12/26	M	152524	1011306261205-319	OH/OE GBSK 12/26/18	65 0	02/05/19
25427	RANDY BANKS	OH BBSK 1/25	M	152524	1015206121000-319	OHS V/B-BSK 1/25/19	65 0	02/05/19
21270	RANDY BROWNLEE	OE G-SB 4/8	M	153574	1015106221000-319	OEH JV/G-SB 4/8/19	55 0	04/17/19
21270	RANDY BROWNLEE	OE-GBSK12/28	M	152539	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
21270	RANDY BROWNLEE	OH GBSK 2/4	M	152724	1015106121000-319	OHS V/G-BSK 2/4/19	65 0	02/12/19
32906	RANDY CLARK	OE BSWM 2/2	M	152727	1011306261205-319	OEH V/JV BSWM CNF 2/2	195 0	02/12/19
23172	RANDY LIVERIS	OE GBSK12/28	M	152612	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
32991	RAPIDWRISTBANDS	PCMANNA	N	14647	1011102160000-410	Student Incentives for	90 0	03/22/19
31957	RAQUEL ELLESON	MLG 12/4/18	N	153205	1022130045407-332	MLG CNF 12/4/18	38.21 0	03/18/19
28971	RAY BENAITS	OE BSBL 4/9	M	153569	1015206221000-319	OEH S/BSBL 4/9/19	61 0	04/17/19
28971	RAY BENAITS	OE BSBL 4/5	M	153569	1015206221000-319	OEH V/BSBL DH 4/6/19	109 0	04/17/19
26748	RAY GOBLET	OE BSBL 4/17	M	153908	1015206221000-319	OEH F/BSBL 4/17/19	61 0	04/26/19
26748	RAY GOBLET	OE BSBL 4/3	M	153472	1015206221000-319	OEH S/BSBL 4/3/19	55 0	04/05/19
20787	RAY HAYEN	OE G-SB 4/17	M	153911	1015106221000-319	OEH V/G-SB 4/17/19	64 0	04/26/19
20787	RAY HAYEN	OH G-SB 3/21	M	153437	1015106121000-319	OHS V/G-SB 3/21/19	64 0	04/02/19
1660	RAYMOND GEDDES & CO	PCWELCH	N	14647	1022224360000-410	Book fair supplies	425.54 0	03/22/19
22154	RAYMOND GERKITZ	OH BSBL 4/17	M	153637	1015206121000-319	OHS V/BSBL 4/17/19	64 0	04/23/19
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14666	1011306160220-419	Check - Woods Account -	1312 0	04/17/19
27326	RAYNOR & RINN SCOTT	PCTHOTTUPURA	N	14647	1011204460610-410	Purchase of classroom s	1118.9 0	03/22/19
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14666	1011306160220-419	Split - Check - Woods A	136.32 0	04/17/19

27326	RAYNOR & RINN SCOTT	PCALLEN	N	14666	1011306160610-411	Split - Woods Course Fe	2272 0	04/17/19
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14626	1011306160220-419	Woods Account 2108 Lu	2136.96 0	02/26/19
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14626	1011306160220-419	Woods Account 2108 Lu	1481 0	02/26/19
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14626	1011306160220-419	Woods Account 2108 Lu	782.2 0	02/26/19
1929	READY FRESH BY NESTLE	PCBUSINESS O	N	14626	1025207020000-418	DAC Water	370.57 0	02/26/19
1929	READY FRESH BY NESTLE	PCOFFICE	N	14666	1025207020000-418	DAC Water	397.54 0	04/17/19
1929	READY FRESH BY NESTLE	PCOFFICE	N	14647	1025207020000-418	DAC-Water	331.6 0	03/22/19
1929	READY FRESH BY NESTLE	PCROHRER	N	14626	4025507153000-410	water	37.91 0	02/26/19
1929	READY FRESH BY NESTLE	PCROHRER	N	14666	4025507153000-410	water	88.88 0	04/17/19
1929	READY FRESH BY NESTLE	PCROHRER	N	14647	4025507153000-410	water cups	77.57 0	03/22/19
1929	READY FRESH BY NESTLE	PCDURKEE	N	14626	1012020042303-410	Water for TC	44.96 0	02/26/19
1929	READY FRESH BY NESTLE	PCDURKEE	N	14666	1012020042303-410	Water for TC	75.52 0	04/17/19
1929	READY FRESH BY NESTLE	PCDURKEE	N	14666	1012020042303-410	Water for TC	38.93 0	04/17/19
7254	REALLY GOOD STUFF	PCMANNA	N	14666	1011102160220-419	H&S Teacher Grant-Sherr	317.37 0	04/17/19
3805	REBECCA A. HEBERT	REIM-1/8/19	N	152278	1022120042323-314	ASHA MBRSH P DUES	225 0	01/28/19
1089	REBECCA A. MEIXENSPERG	MLG 8-12/18	N	153841	1022120044450-332	MLG 8/14-12/21/18	324.28 0	04/29/19
28425	REBECCA M. TANNAHILL	MLG 8-2/19	N	152910	1011101031000-332	MLG 8/20-2/8/19	81.34 0	02/25/19
23537	REBECCA N. KILLAM	REIM-4/3/19	N	153827	1011306260000-312	CONFERENCE FEE	25 0	04/29/19
23537	REBECCA N. KILLAM	MLG 1-2/19	N	153226	1011306031000-332	MLG 1/20&2/1/19	9.28 0	03/18/19
23537	REBECCA N. KILLAM	MLG 11/18	N	152296	1011306031000-332	MLG 11/18	17.44 0	01/28/19
23537	REBECCA N. KILLAM	MLG 3/22/19	N	153827	1018000045407-310	MLG 3/22/19	4.64 0	04/29/19
24330	RED ROBIN	PCMILLER	N	14647	1011306160220-419	Head Coach Round Table	276.75 0	03/22/19
22943	REEDUS, JENNIFER	REEDUS C-19	N	153607	1025207020000-493	CHRISTINA FEE 19MOVED	82.5 0	04/17/19
32930	REG OFFICE OF EDU C P	PCDARNELL	N	14626	1024106260000-312	Dean Admin academy	215 0	02/26/19
32930	REG OFFICE OF EDU C P	PCSIMOSKY	N	14626	4025507153000-640	initial course	10 0	02/26/19
32930	REG OFFICE OF EDU C P	PCALLEN	N	14626	1022120040000-332	Refund for cancelled re	-150 0	02/26/19
32930	REG OFFICE OF EDU C P	PCPODJASEK	N	14626	1022120041415-312	Registration for SEL Le	200 0	02/26/19
19182	REGIONAL OFFICE OF EDU	PCSIMOSKY	N	14666	4025507153000-640	Kane ROE training regis	10 0	04/17/19
19182	REGIONAL OFFICE OF EDU	PCSIMOSKY	N	14666	4025507153000-640	training	10 0	04/17/19
4678	REGIONAL TRUCK EQUIPME	PO190013	N	153499	2025400052505-550	2018 F350-20" D COMPART	7141 190013	04/05/19
4678	REGIONAL TRUCK EQUIPME	52143	N	153608	2025400052505-550	BAL DUE/PO 190013	700 0	04/17/19
32300	REGISTERWEBSITE	PCSTANICH	N	14666	1011306260623-411	Choir Website renew.	94.35 0	04/17/19
32300	REGISTERWEBSITE	PCKIGER	N	14626	1026600055000-320	Domain Name	14 0	02/26/19
32300	REGISTERWEBSITE	PCKIGER	N	14626	1026600055000-320	Domain Name	49.99 0	02/26/19
29354	RENE GALVAN	OH GSOC 3/21	M	153432	1015106121000-319	OHS V/G-SOCR 3/21/19	64 0	04/02/19
23975	RESERVE ACCOUNT	48356810	N	153746	1025207020000-341	DAC#0344875 1/24/19	3000 0	04/29/19
23975	RESERVE ACCOUNT	48356810	N	153609	1025207020000-341	DAC#0455876 PST 4/17	2500 0	04/17/19
23975	RESERVE ACCOUNT	48356810-OE	N	153746	1011306260000-341	OE#0856889 4/3/19	2000 0	04/29/19
23975	RESERVE ACCOUNT	48356810-2/1	N	153363	1011204160000-341	TH#0312127 2/1/19 PST	300 0	03/18/19
26973	RESIDENCE INN	PCLEUBNER	N	14666	1015706220630-332	hotel billed to familie	1409.66 0	04/17/19
26973	RESIDENCE INN	PCLEUBNER	N	14666	1015706220630-332	hotel billed to familie	1409.66 0	04/17/19
26973	RESIDENCE INN	PCLEUBNER	N	14666	1015706220630-332	hotel billed to familie	1409.66 0	04/17/19
26973	RESIDENCE INN	PCLEUBNER	N	14666	1015706220630-332	hotel coach nationals	1173.41 0	04/17/19
26973	RESIDENCE INN	PCLEUBNER	N	14666	1015706220630-332	hotel coach nationals	1173.41 0	04/17/19
20205	RESOURCES FOR EDUCATOR	PCSMITH	N	14647	1011102260000-410	Resources for Educators	249 0	03/22/19
29228	RHONDA C WILLIAMS	BE GBSK 2/7	M	152857	1015104360000-319	BE 7/G-BSK 2/7/19	60 0	02/20/19

29228	RHONDA C WILLIAMS	OH B-VB 3/23	M	153512	1011306161205-319	OH B-VB 3/23/19	260 0	04/05/19
29228	RHONDA C WILLIAMS	OE GBSK12/26	M	152713	1011306261205-319	OH/OE GBSK 12/26/18	65 0	02/05/19
29228	RHONDA C WILLIAMS	PL GBSK 2/21	M	153144	1015104460000-319	PL 8TH/G-BSK 2/21/19	60 0	03/06/19
24352	RICH MOORE	OH SOLO	M	153068	1011306160636-319	OH SOLO/ENSMBLE JDGE	150 0	02/27/19
20564	RICHARD BURKE	BE B-VB 4/18	M	153932	1015204360000-319	BE B-VB 4/18/19	60 0	04/29/19
20993	RICHARD DOOLEY	BE GBSK 2/12	M	152834	1015104360000-319	BE G/BSK 2/12/19	60 0	02/20/19
20993	RICHARD DOOLEY	OH GBSK 2/4	M	152735	1015106121000-319	OHS JV/G-BSK 2/4/19	52 0	02/12/19
20993	RICHARD DOOLEY	PL GBSK 2/7	M	152735	1015104460000-319	PL 7/G-BSK 2/7/19	60 0	02/12/19
27184	RICHARD JANIA	OE GBSK12/26	M	152593	1011306261205-319	OH/OE GBSK 12/26/18	65 0	02/05/19
22125	RICHARD KOLAR	OE GBSK 2/1	M	152758	1015106221000-319	OEHS S/G-BSK 2/1/19	52 0	02/12/19
22125	RICHARD KOLAR	OH BSK 2/7	M	152758	1015206121000-319	OHS F/AB BSK 2/7/19	91 0	02/12/19
23384	RICK SCHICK	MU GSCR 4/23	M	153922	1015104560000-319	MU G-SOCR 4/23/19	55 0	04/26/19
32657	RICK SHUMATE	BE GBSK 2/11	M	152848	1015104360000-319	BE 8/G-BSK 2/11/19	60 0	02/20/19
32657	RICK SHUMATE	BE GBSK 2/19	M	153081	1015104360000-319	BE 8TH/G-BSK 2/19/19	60 0	02/27/19
32657	RICK SHUMATE	MU GBSK 2/14	M	152848	1015104560000-319	MU G-BSK 2/14/19	60 0	02/20/19
32657	RICK SHUMATE	MU GBSK 2/28	M	153134	1015104560000-319	MU G-BSK 2/28/19	60 0	03/06/19
32657	RICK SHUMATE	OH BSK-JH	M	152794	1011306161205-319	OH JRHI BSK 2/2/19	120 0	02/12/19
32657	RICK SHUMATE	PL GBSK 2/5	M	153081	1015104460000-319	PL 7TH/G-BSK 2/5/19	60 0	02/27/19
32657	RICK SHUMATE	TR GBSK 2/25	M	153134	1015104260000-319	TR 7TH/G-BSK 2/25/19	60 0	03/06/19
32657	RICK SHUMATE	TR GBSK 1/24	M	152662	1015104260000-319	TR 8/G-BSK 1/24/19	60 0	02/05/19
32657	RICK SHUMATE	TR GBSK 2/12	M	152848	1015104260000-319	TR 8/G-BSK 2/12/19	60 0	02/20/19
21191	RICOH USA INC	5055481280	N	152232	2025400052000-410	CST-OVRSZD PRNT SVC	8.06 0	01/28/19
21191	RICOH USA INC	PCCLASEN	N	14647	2029000051204-325	Monthly Maintenance	18959.07 0	03/22/19
21191	RICOH USA INC	PCCLASEN	N	14647	2029000051204-325	Monthly Maintenance	373.19 0	03/22/19
21191	RICOH USA INC	PCCLASEN	N	14666	2029000051204-325	Monthly Maintenance	18983.09 0	04/17/19
21191	RICOH USA INC	PCCLASEN	N	14666	2029000051204-325	Monthly Maintenance	55572.47 0	04/17/19
21191	RICOH USA INC	PCCLASEN	N	14626	1029000051204-410	Toner Cartridge	66.5 0	02/26/19
173	RIDDELL / ALL AMERICAN	950807614	N	152360	1015206121000-324	F/S FB RECONDITIONING	5408.47 0	01/28/19
173	RIDDELL / ALL AMERICAN	950806982	N	152360	1015106121000-324	OH V/FB RECONDITON	6543.87 0	01/28/19
173	RIDDELL / ALL AMERICAN	950810297	N	152360	1015206121000-495	OHS FB HELMETS	2568.95 0	01/28/19
173	RIDDELL / ALL AMERICAN	PCHETTINGER	N	14647	1015106221000-320	Softball Helmet ReCondi	947.39 0	03/22/19
173	RIDDELL / ALL AMERICAN	950564259	N	152360	1015206121000-324	VARSITY FB RECONDIT	6498.4 0	01/28/19
173	RIDDELL / ALL AMERICAN	950804790	N	152360	1015206121000-324	VARSITY RECONDITIONIN	315.78 0	01/28/19
24003	RIELLEY PIANO INC	5798	N	153007	1015806022000-323	PIANO TUNE	440 0	02/25/19
24003	RIELLEY PIANO INC	5922	N	153007	1015806022000-323	PIANO TUNE	125 0	02/25/19
24003	RIELLEY PIANO INC	5968	N	153007	1015806022000-323	PIANO TUNE	125 0	02/25/19
24003	RIELLEY PIANO INC	5999	N	153007	1015806022000-323	PIANO TUNE	330 0	02/25/19
32793	RILEY LLC	308-20182019	M	152477	1022120040000-310	REFERRAL GPS PILOT FE	1000 0	01/28/19
7435	RIVARS CUSTOM SHOW APP	PCSKURA	N	14647	1011306160623-411	Return	-74.62 0	03/22/19
7435	RIVARS CUSTOM SHOW APP	PCSKURA	N	14626	1011306160220-419	Show Choir Please take	1259.62 0	02/26/19
29947	RIVER VIEW FORD INC	PCBAILEY	N	14666	2025407252509-410	Trk #118-wo136095-bed b	188.8 0	04/17/19
29947	RIVER VIEW FORD INC	PCBAILEY	N	14647	2025407252509-410	Wheel assembly housing	460.82 0	03/22/19
22943	RIVERA, CIARA	SWEISS J-19	N	153642	1025207020000-493	JORDAN FEES '19 MCW	117.5 0	04/23/19
22943	RIVERA, CIARA	FLORES M-19	N	153642	1025207020000-493	MAYA FEES '19 MCW	139.5 0	04/23/19
22943	RIVERA, CIARA	SWEISS O-19	N	153642	1025207020000-493	OLIVIA FEES '19MCW	65.5 0	04/23/19
20560	RIVEREDGE HOSPITAL	201924	N	153747	1012000042303-319	KC TUTOR 12,1&2/19	1000 0	04/29/19

7450	RIXON CUSTOM EQUIPMENT	PCSCHOENSEE	N	14666	2025400052000-410	Fobs for police at 26 s	900 0	04/17/19
7450	RIXON CUSTOM EQUIPMENT	186030	N	152478	2025400052000-320	MNT MNT AGR 11/18	780 0	01/28/19
7450	RIXON CUSTOM EQUIPMENT	196043	N	152478	2025400052000-320	MNTH MNT AGR 12/18	780 0	01/28/19
7450	RIXON CUSTOM EQUIPMENT	196071	N	153364	2025400052000-320	MNTHLY MNG AGR 2/19	780 0	03/18/19
7450	RIXON CUSTOM EQUIPMENT	196059	N	153008	2025400052000-320	MNTHLY MNT AGR 1/19	780 0	02/25/19
7450	RIXON CUSTOM EQUIPMENT	PCSCHOENSEE	N	14626	2025400052000-410	Proximity cards 100	295 0	02/26/19
27421	ROAD RANGER	PCTRANSPORTA	N	14626	4025507153000-464	trip fuel 24624 bus 71	90.36 0	02/26/19
31743	ROB SUDD	OH BBSK12/20	M	152693	1015206121000-319	OHS F/BBSK BAL DUE	30 0	02/05/19
22589	ROBERT E. WIEMANN	MLG 1-2/20	N	153884	1015206121000-332	MLG 1/17-2/20/19	81.03 0	04/29/19
23888	ROBERT FERGUSON	OE G-SB 4/17	M	153904	1015106221000-319	OEH V/G-SB 4/17/19	64 0	04/26/19
23888	ROBERT FERGUSON	OH G-SB 3/21	M	153431	1015106121000-319	OHS V/G-SB 3/21/19	64 0	04/02/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	N	14666	1026600054000-310	Temp Services	17346.75 0	04/17/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	N	14626	6025300051000-310	Temp Services (Jim Lilt	12147.6 0	02/26/19
28409	ROBERT HALF TECHNOLOGY	52359617	N	152479	1026600054000-310	TMP JML WK 11/30/18	1920 0	01/28/19
28409	ROBERT HALF TECHNOLOGY	52688001	N	153365	1026600054000-310	TMP/TECH JL W/E 1/18	2181.6 0	03/18/19
21345	ROBERT HORVATH	OE B-VB 4/16	M	153913	1015206221000-319	OEH JV/V B-VB 4/16/19	89 0	04/26/19
21345	ROBERT HORVATH	OE BBSK 1/8	M	152588	1015206221000-319	OEH V/B-BSK 1/8/19	65 0	02/05/19
21345	ROBERT HORVATH	OE GBSK12/26	M	152588	1011306261205-319	OEH V/G-BSK 12/26/18	65 0	02/05/19
21345	ROBERT HORVATH	OH BBSK 1/21	M	152588	1011306161205-319	OHS V/B-BSK 1/21/19	65 0	02/05/19
31203	ROBERT HUTCHINS	OH BSBL 3/28	M	153438	1015206121000-319	OH F/A/B BSBL 3/28/19	106 0	04/02/19
31203	ROBERT HUTCHINS	OH BSBL 4/12	M	153593	1015206121000-319	OHS F/A BSBL 4/12/19	61 0	04/17/19
31203	ROBERT HUTCHINS	OH BSBL 4/9	M	153593	1015206121000-319	OHS S/BSBL 4/9/19	61 0	04/17/19
28067	ROBERT J. ZEMAN	REIM-4/29/19	N	153886	4025507153000-332	MEAL 3/16,4/6/19	50 0	04/29/19
26379	ROBERT KELLOGG	OH BBSK 1/21	M	152600	1011306161205-319	OHS V/B-BSK 1/21/19	65 0	02/05/19
26379	ROBERT KELLOGG	OH BBSK 2/16	M	152840	1015206121000-319	OHS V/B-BSK 2/16/19	65 0	02/20/19
23954	ROBERT LAU JR	OE GBSK12/29	M	152610	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
28168	ROBERT MAJKA	OE B-VB 4/2	M	153484	1015206221000-319	OEH F/AB B-VB 4/2/19	88 0	04/05/19
22026	ROBERT MOSER	MU GBSK 2/28	M	153124	1015104560000-319	MU G-BSK 2/28/19	60 0	03/06/19
22026	ROBERT MOSER	OE-GBSK 1/25	M	152779	1015106221000-319	OEH V/G-BSK 1/25/19	65 0	02/12/19
22026	ROBERT MOSER	OH GBSK 1/18	M	152644	1015106121000-319	OHS V/G-BSK 1/18/19	65 0	02/05/19
22026	ROBERT MOSER	PL GBSK 2/19	M	153070	1015104460000-319	PL 7/G-BSK 2/19/19	60 0	02/27/19
32958	ROBERT MURPHY	OH SPCH 1/19	M	153071	1011306160000-319	OHS SPEECH CNF 1/19	90 0	02/27/19
23982	ROBERT PAVLIK	OE GBSK 1/25	M	152789	1015106221000-319	OEH F/AB GBSK 1/25/19	91 0	02/12/19
23982	ROBERT PAVLIK	OE G-SB 4/5	M	153604	1015106221000-319	OEH V/G-SB 4/5/19	64 0	04/17/19
25086	ROBERT SKALLERUP	OH 1-2/2019	M	153139	1011306161205-319	OHS JAZZ COACH 1-2/19	100 0	03/06/19
29349	ROBERT W. SPRUNGER JR	DELTA 3/4-11	N	153418	1015706220630-319	SWIM CLINIC 3/4-11/19	500 0	03/27/19
29349	ROBERT W. SPRUNGER JR	REIM-3/16/19	N	153876	1015706220630-332	SWM MT EXP 12/1-3/7	617.74 0	04/29/19
29577	ROBERTO J. FLORES	MLG-12/7/18	N	152269	1022130045407-332	MLG CNF 12/7/18	15.37 0	01/28/19
30642	ROBIN A. SMITH	MLG 1-3/15	N	153872	1012000042303-332	MLG 1/7-3/15/19	278.4 0	04/29/19
30642	ROBIN A. SMITH	MLG 10-12/12	N	152337	1012000042303-332	MLG 10/22-12/12/18	197.29 0	01/28/19
30642	ROBIN A. SMITH	MLG 12/13-20	N	152337	1012000042303-332	MLG 12/13-20/18	31.61 0	01/28/19
26368	ROBIN C. MORALES	REIM 1/28/19	N	152312	4025507153000-332	MEAL#24635 12/27/18	25 0	01/28/19
26368	ROBIN C. MORALES	REIM-1/28/19	N	152312	4025507153000-332	MEALS#24628 11/24	25 0	01/28/19
32959	ROBIN PELFREY	OH SPCH 1/19	M	153076	1011306160000-319	OHS SPEECH CNF 1/19	90 0	02/27/19
32590	ROCELLE G. HEARING	MLG-11/18	N	152277	1011204031000-332	MLG 11/18	8.72 0	01/28/19
32590	ROCELLE G. HEARING	MLG-11/18	N	152277	1011101031000-332	MLG 11/18	8.72 0	01/28/19

32590	ROCELLE G. HEARING	MLG 12/19	N	153222	1011101031000-332	MLG 12/19	7.63 0	03/18/19
32590	ROCELLE G. HEARING	MLG 12/19	N	153222	1011204031000-332	MLG 12/19	7.63 0	03/18/19
32590	ROCELLE G. HEARING	MLG 2/19	N	153222	1011101031000-332	MLG 2/19	8.12 0	03/18/19
32590	ROCELLE G. HEARING	MLG 2/19	N	153222	1011204031000-332	MLG 2/19	31.32 0	03/18/19
32590	ROCELLE G. HEARING	MLG 3/19	N	153818	1011204031000-332	MLG BE/TH 3/19	52.2 0	04/29/19
33112	ROCKFORD PUBLIC SCHOOL	R19-8385	N	153748	1011000032316-319	CB TUTOR 12/4-1/11/19	1461.67 0	04/29/19
19803	ROCKLER	PCMURPHY	N	14647	1011204160610-410	Router bits and bolts	51.92 0	03/22/19
22943	RODRIGUEZ, JOSEJULIAN	RODRIGUEZ-19	N	153449	1025207020000-493	JOSE FEES 2019 MOVD	68 0	04/02/19
22943	RODRIGUEZ, JOSEJULIAN	RODRIGUEZ-19	N	153449	10-R1611	JOSE WALLET 2019 MVD	35 0	04/02/19
22943	RODRIGUEZ, MARIA	PRYOR C-19	N	153939	10-R1611	COREY CAFE 2019 GRAD	0.9 0	04/29/19
22943	RODRIGUEZ, MARIA	PRYOR C-19	N	153939	1025207020000-493	COREY FEES 2019 GRAD	43.5 0	04/29/19
22228	ROGER FOLKERTS	OE BBSK 2/4	M	152739	1015206221000-319	OEH JV/SB BBSK 2/4/19	91 0	02/12/19
22228	ROGER FOLKERTS	OE GBSK12/26	M	152563	1011306261205-319	OEH V/G-BSK 12/26/18	65 0	02/05/19
30531	ROLLIE SZILARD	OH GSOC 4/2	M	153549	1015106121000-319	OHS JV/G-SOCR 4/2/19	53 0	04/10/19
32863	RON BLACK MILES	OE BBSK 1/11	M	152667	1015206221000-319	OEH V/B-BSK 1/11/19	65 0	02/05/19
32863	RON BLACK MILES	OE BBSK 1/18	M	152797	1015206221000-319	OEH V/BBSK 1/18/19	65 0	02/12/19
33104	RON SHELL	OE BSBL 4/11	M	153615	1015206221000-319	OEH S/BSBL 4/11/19	55 0	04/17/19
7508	RON WESTPHAL CHEVROLET	PCROHRER	N	14666	4025507153000-417	hood	239.33 0	04/17/19
7508	RON WESTPHAL CHEVROLET	PCROHRER	N	14666	4025507153000-417	temp control knob	5.95 0	04/17/19
7508	RON WESTPHAL CHEVROLET	PCROHRER	N	14666	4025507153000-417	temp control knob	146.41 0	04/17/19
2283	RON WOZNY	OE G-SB 3/26	M	153515	1015106221000-319	OE F/G-SB 3/26/19	49 0	04/05/19
24524	RONALD BORKUS	OE G-SB 3/23	M	153425	1015106221000-319	OEH JV/G-SB 3/23/19	49 0	04/02/19
24524	RONALD BORKUS	OE G-SB 3/27	M	153468	1015106221000-319	OEH JV/G-SB DH 3/27	75 0	04/05/19
24524	RONALD BORKUS	OH G-SB 4/16	M	153632	1015106121000-319	OHS F/G-SB 4/16/19	55 0	04/23/19
23593	RONALD D. NEWCOMER	REIM-4/29/19	N	153850	4025507153000-332	MEAL 3/23/19	15 0	04/29/19
26476	RONNE MILLER	OH SPCH 1/12	M	152637	1011306160000-319	OHS SPEECH 1/12/19	75 0	02/05/19
26476	RONNE MILLER	OH SPCH 1/19	M	152776	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
26476	RONNE MILLER	OH SPCH 1/26	M	152776	1011306160000-319	OHS SPEECH 1/26/19	90 0	02/12/19
2144	ROSA I. CRUZ	REIM-3/12/19	N	153844	1026407032000-410	MISC MEETING SPL	10.53 0	04/29/19
21769	ROSARY HIGH SCHOOL	OE GBSK12/10	N	152480	1015106221000-640	OEH F/GBSK 12/10-12	150 0	01/28/19
5873	ROSATIS PIZZA	PCPOLK	N	14666	1011306160220-419	2031 activity act/ blk	80 0	04/17/19
5873	ROSATIS PIZZA	PCPOLK	N	14666	1011306160220-419	2031 activity act/Blk s	100 0	04/17/19
5873	ROSATIS PIZZA	PCPOLK	N	14626	1011306160220-419	2148 activity act/Matte	213 0	02/26/19
5873	ROSATIS PIZZA	PCWURSTER	N	14666	1022120040000-410	Addition to lunch order	50 0	04/17/19
5873	ROSATIS PIZZA	PCBATTAGLIA	N	14647	1011204260220-419	Dance set up dinner for	56.44 0	03/22/19
5873	ROSATIS PIZZA	PCSKURA	N	14666	1011306160220-419	Food for show choir #21	300 0	04/17/19
5873	ROSATIS PIZZA	PCTAYLOR	N	14647	1022120040000-418	HIKE Program	204.45 0	03/22/19
5873	ROSATIS PIZZA	PCLEUBNER	N	14647	1015706220630-332	Hospitality Conference	121 0	03/22/19
5873	ROSATIS PIZZA	PCWURSTER	N	14626	1022120040000-410	Lunch for Equity Conver	49 0	02/26/19
5873	ROSATIS PIZZA	PCHETTINGER	N	14626	1011306260220-419	Pizza for 3rd shift cus	43.85 0	02/26/19
5873	ROSATIS PIZZA	PCSMITH	N	14666	1022120040000-410	Pizza for HS students p	249.13 0	04/17/19
5873	ROSATIS PIZZA	PCWURSTER	N	14666	1022120040000-410	Purchase of lunch for S	108 0	04/17/19
5873	ROSATIS PIZZA	PCBATTAGLIA	N	14626	1011204260000-418	School Improvement Day	268.42 0	02/26/19
5873	ROSATIS PIZZA	PCCLEMENTS	N	14647	1011204160000-418	Team Building - TA Lunc	69.68 0	03/22/19
5873	ROSATIS PIZZA	PCCOAN	N	14626	1023207010000-418	Union Leadership Lunche	68.3 0	02/26/19
23578	ROSEMARIE GOSSETT	REIM-3/18/19	N	153221	4025507153000-332	MEAL#25140 2/2/19	15 0	03/18/19

26638	ROSHON FRANKLIN	OH GBSK 1/19	M	152564	1015106121000-319	OHS V/G-BSK 1/19/19	65 0	02/05/19
26638	ROSHON FRANKLIN	OH GBSK 1/26	M	152564	1015106121000-319	OHS V/G-BSK 1/26/19	65 0	02/05/19
26638	ROSHON FRANKLIN	OH GBSK 2/4	M	152740	1015106121000-319	OHS V/G-BSK 2/4/19	65 0	02/12/19
26638	ROSHON FRANKLIN	TH GBSK 2/21	M	153113	1015104160000-319	TH 8TH/G-BSK 2/21/19	60 0	03/06/19
22943	ROSS, CHRISTOPHER	ROSS Z-19	N	153559	1025207020000-493	ZACHARY FEES 2019	25 0	04/12/19
22943	ROSS, JACINDA	ROSS Z-19	N	153560	1025207020000-493	ZACHARY FEES 2019	25 0	04/12/19
31141	ROTOMETALS	PCDIVELEY	N	14666	1011306160220-419	2012 FRC Robot Parts	176.88 0	04/17/19
22943	ROWE, SUSAN	PELOS E-19	N	153611	1025207020000-493	EMERSON FEES 19MCW	125.5 0	04/17/19
30005	ROXANA B. WOBER	MLG-12/7/18	N	153275	1022130045407-332	MLG CNF 12/7/18	19.73 0	03/18/19
22943	ROYTBURG, ANASTASIA	RAZA H-19	N	152849	1025207020000-493	HANNA REG 2019 EGRAD	64.7 0	02/20/19
31160	RSCHOOOLTODAY	PCHOWARD	N	14666	1011306160220-419	Registration for the 20	160 0	04/17/19
32888	RUDOLPH ROSENMAYER	OH SPCH 1/19	M	152798	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	N	14626	1011101660615-410	art supplies	157.4 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14647	1011102460209-410	art supplies	28.8 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14666	1011102460615-410	Art supplies	41.93 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14626	1012020042303-410	Card stock for Life Ski	70.35 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	N	14666	1011102360000-410	Chart Paper	269.34 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	N	14666	1011204360000-415	Color Copy Paper	119.39 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14626	1011102060000-410	Construction paper	193.3 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14647	1011102060000-410	Construction paper	50.5 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14647	1011102060000-410	Construction Paper	49.45 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	N	14666	1011101360000-410	Credit from school supp	-143.96 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCBROSTOWITZ	N	14666	1011101960000-495	file cabinet	268.05 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	N	14666	1011101460000-410	file folders-office/stu	30.61 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	N	14647	1011101460000-410	general office supplies	81.67 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	N	14666	1011204360000-410	General Office Supplies	297.57 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	N	14626	1011101460000-410	General supplies (23.07	13.79 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14626	1011102460000-410	hand sanitizer for stud	91.98 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14647	1011102060000-410	HSA blue copy paper re	51.3 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14666	1011102060000-410	Laminate and goldenrod	111.63 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCSMITH	N	14647	1011101160000-410	Lamination rolls	419.9 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	N	14666	1011102360000-410	Lounge supplies	40.27 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCBERGAN	N	14626	1011102260000-410	Mid year office supplie	774.34 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14647	1022222060000-410	Mobile Storage Crates f	151.96 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	N	14626	1021301460000-410	Nurse supplies acct Cor	20.61 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	N	14647	1011102360220-419	OAOS - check	69.96 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	N	14626	1011101360000-410	Office supplies	18.91 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	N	14626	1011101360000-410	Office supplies	80.81 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	N	14626	1011101660000-410	office supplies	144.24 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14626	1011102060000-410	Office supplies	58.81 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCBERGAN	N	14647	1011102260000-410	Office supplies	30.99 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	N	14647	1011101360000-410	Office supplies	138.11 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14666	1011102460000-410	Office supplies	19.68 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	N	14666	1011101460000-410	office supplies	43.39 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	N	14666	1011101360000-410	Office supplies - color	637.66 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	N	14666	1011101360000-410	Office Supplies - retur	-9.96 0	04/17/19

32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	N	14647	1011204360220-419	RNC- Avid Duct Tape	66.27 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	N	14647	1011204360000-410	RNC- Office Supplies	131.56 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	N	14647	1011204360000-410	RNC-Beautification Sup	143.78 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	N	14647	1011204360000-410	RNC-Bsns Crd Paper	14.79 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	N	14647	1011204360220-419	RNC-Prsn Purch(Deposit	9 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCSMITH	N	14666	1011101160000-410	school kit credit used	-203.66 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14626	1011102460209-410	Split Art supplies (1	8.35 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14626	1011102460209-410	Split Art supplies (1	7.2 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14626	1011102460000-410	Split Office supplies	33.82 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	N	14626	1011101460220-419	Split Teacher incenti	45.98 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14626	1011102460209-410	Split Teacher supplie	59.04 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14666	1011102460210-430	Split - LRC Supplies (1	11.47 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14666	1011102460000-410	Split - Office Supplies	71.13 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	N	14626	1011101660000-410	supplies	72.11 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	N	14647	1011101660000-410	supplies	31.96 0	03/22/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	N	14666	1011101660000-410	supplies	47.26 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	N	14666	1011101660000-410	supplies	79.68 0	04/17/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14626	1011102060000-410	Teacher supplies	32.75 0	02/26/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14647	1011102060000-410	White card stock for ma	40.2 0	03/22/19
31144	RUNNERSPACECOM	PCSIMON	N	14666	1011306160220-419	OHS Check - Athletic ac	119.88 0	04/17/19
33039	RUNNING AWARDS AND APP	7712	N	153450	1011101860209-410	HONOR CHOIR T-SHIRTS	249.88 0	04/02/19
33039	RUNNING AWARDS AND APP	PCBROSTOWITZ	N	14666	1011101960000-410	Honor Choir T-shirts	263.34 0	04/17/19
30238	RUSSO POWER - NAPERVIL	PCWEAVER	N	14626	2025400052502-495	GP wo134807 spreader 2	379.98 0	02/26/19
30238	RUSSO POWER - NAPERVIL	PCBARNES	N	14647	2025400052502-323	salt spreaders	639.96 0	03/22/19
30238	RUSSO POWER - NAPERVIL	PCWEAVER	N	14647	2025400052502-495	SB-wo135381-salt spread	599.97 0	03/22/19
30238	RUSSO POWER - NAPERVIL	PCPALOMO	N	14666	2025400052502-495	wo136265-spreader for m	102.99 0	04/17/19
32350	RUTH KRAUS PH. D.	D308-3/13/19	M	153414	1021400042303-310	PSYCH 26H 11/16-2/25	6240 0	03/27/19
28312	RVT*SYCAMORE CUSD 427	PCTYLER	N	14647	1025207020000-312	Training monthly meetin	20 0	03/22/19
32516	RYAN CHRISTIANSON	OH 1-2/2019	M	153107	1011306161205-319	OH JAZZ COACH 1-2/19	100 0	03/06/19
31031	RYAN MILLER	OH SCTNL1/25	M	152638	1011306160636-319	OH SCTNL COACH 1/25	108 0	02/05/19
26492	RYAN SULLIVAN	OE BBSK 2/15	M	153088	1015206221000-319	OE H V/B-BSK 2/15/19	65 0	02/27/19
26492	RYAN SULLIVAN	OE GBSK12/29	M	152694	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
26492	RYAN SULLIVAN	OH BBSK 2/6	M	152808	1015206121000-319	OHS V/B-BSK 2/6/19	65 0	02/12/19
23355	RYNE MAY	OE GBSK12/26	M	152625	1011306261205-319	OE H S/G-BSK 12/26/18	52 0	02/05/19
23355	RYNE MAY	OE-GBSK12/26	M	152625	1011306261205-319	OE H S/G-BSK 12/26/18	52 0	02/05/19
23355	RYNE MAY	OH BBSK 2/7	M	152770	1015206121000-319	OHS F/AB BBSK 2/7/19	91 0	02/12/19
26077	S & S ACTIVEWEAR	PCOKOREN	N	14626	1011306160220-419	Graphic design shirts f	87.68 0	02/26/19
26077	S & S ACTIVEWEAR	PCOKOREN	N	14626	1011306160220-419	Graphic design shirts f	134.1 0	02/26/19
26077	S & S ACTIVEWEAR	PCOKOREN	N	14666	1011306160220-419	Graphic design shirts f	204.06 0	04/17/19
26077	S & S ACTIVEWEAR	PCOKOREN	N	14666	1011306160220-419	Graphic design shirts f	333.04 0	04/17/19
26077	S & S ACTIVEWEAR	PCOKOREN	N	14666	1011306160220-419	Graphic design shirts f	81.63 0	04/17/19
26077	S & S ACTIVEWEAR	PCOKOREN	N	14666	1011306160220-419	Graphic design shirts f	28.76 0	04/17/19
26077	S & S ACTIVEWEAR	PCOKOREN	N	14666	1011306160220-419	Graphic design shirts f	80.25 0	04/17/19
26077	S & S ACTIVEWEAR	PCOKOREN	N	14647	1011306160220-419	Shirts for graphic desi	78.37 0	03/22/19
26077	S & S ACTIVEWEAR	PCOKOREN	N	14647	1011306160220-419	Shirts for graphics pro	107.62 0	03/22/19
26077	S & S ACTIVEWEAR	PCOKOREN	N	14647	1011306160220-419	Shirts for graphics pro	234.78 0	03/22/19

26077	S & S ACTIVEWEAR	PCOKOREN	N	14647	1011306160220-419	Shirts for graphics pro	178.24 0	03/22/19
7579	SAFETY-KLEEN SYSTEMS I	78683957	N	153009	2025400052000-323	PARTS WASHER SLVNT	380.36 0	02/25/19
7579	SAFETY-KLEEN SYSTEMS I	PCROHRER	N	14647	4025507153000-417	parts washer solvent 40	229.98 0	03/22/19
24119	SALLY A. AGUIRRE	REIM-2/25/19	N	V52499	4025507153000-332	MEAL 1/25/19	30 0	02/25/19
24119	SALLY A. AGUIRRE	REIM-1/28/19	N	V52461	4025507153000-332	MEAL#23723 12/20/18	25 0	01/28/19
24119	SALLY A. AGUIRRE	REIM-1/28/19	N	V52461	4025507153000-332	MEAL#24266 12/15/18	15 0	01/28/19
24119	SALLY A. AGUIRRE	REIM-3/18/19	N	V52528	4025507153000-332	MEAL#24645 2/9/19	15 0	03/18/19
24119	SALLY A. AGUIRRE	REIM-2/25/19	N	V52499	4025507153000-332	MEALS #24235 1/11/19	45 0	02/25/19
24119	SALLY A. AGUIRRE	REIM-4/29/19	N	V52586	4025507153000-332	MEALS=3 3/2,8,15/19	95 0	04/29/19
29720	SALSA VERDE MEXICAN RE	PCKAMINSKI	N	14626	1011306260220-419	Custodial Staff Luncheo	159 0	02/26/19
32091	SAMANTHA L. ENGLAND	REIM-12/21	N	152266	1022130042323-314	ASHA MBRSHP DUES	225 0	01/28/19
24760	SAMS CLUB	PCMARCKINKO	N	14666	1011306160220-419	2041 Activity account c	708.32 0	04/17/19
24760	SAMS CLUB	PCLISKUNAS	N	14626	1011306160220-419	2061 Craft Show BLT sn	25.96 0	02/26/19
24760	SAMS CLUB	PCSENO	N	14666	1011306160220-419	2061-Craft Show-BLT Sna	84.82 0	04/17/19
24760	SAMS CLUB	PCGOMEZ	N	14626	1026407032000-410	30 year retirement for	112.1 0	02/26/19
24760	SAMS CLUB	PCCRAVEN	N	14647	1011306260220-419	4.0 supplies for 2/14/1	145.08 0	03/22/19
24760	SAMS CLUB	PCBATTAGLIA	N	14666	1011204260220-419	Choir - Student incenti	40.44 0	04/17/19
24760	SAMS CLUB	PCDONOVAN	N	14626	1011204160220-419	Concessions	420.78 0	02/26/19
24760	SAMS CLUB	PCDONOVAN	N	14666	1011204160220-419	Concessions	11.28 0	04/17/19
24760	SAMS CLUB	PCDONOVAN	N	14666	1011204160220-419	concessions	175.41 0	04/17/19
24760	SAMS CLUB	PCDONOVAN	N	14666	1011204160220-419	concessions	155.56 0	04/17/19
24760	SAMS CLUB	PCTWOHEY	N	14666	1011306260220-419	Food for Prom Dress for	56.08 0	04/17/19
24760	SAMS CLUB	PCTWOHEY	N	14666	1011306260220-419	Food for Students in ne	156.65 0	04/17/19
24760	SAMS CLUB	PCHETTINGER	N	14666	1011306260220-419	Hospitality for Boys Sw	44.34 0	04/17/19
24760	SAMS CLUB	PCCRAVEN	N	14626	1011306260220-419	ILMEA State Breakfast	42.9 0	02/26/19
24760	SAMS CLUB	PCSHRUM	N	14666	1011204560220-419	Mav Money Potato Bar	48.6 0	04/17/19
24760	SAMS CLUB	PCDARNELL	N	14626	1024106260000-418	oranges for Principal M	7.48 0	02/26/19
24760	SAMS CLUB	PCSHRUM	N	14626	1011204560220-419	PBIS SEL Concession sup	299.27 0	02/26/19
24760	SAMS CLUB	PCSHRUM	N	14626	1011204560220-419	PBIS SEL Concessions	403.26 0	02/26/19
24760	SAMS CLUB	PCSMITH	N	14647	1011101160220-419	pop & water	26.94 0	03/22/19
24760	SAMS CLUB	PCRESTIVO	N	14647	1011204360209-410	SAM SIP Day Concessions	468.88 0	03/22/19
24760	SAMS CLUB	PCRESTIVO	N	14647	1011204360220-419	SAM-Sci Fair Sup	139.88 0	03/22/19
24760	SAMS CLUB	PCRESTIVO	N	14647	1011204360220-419	SAM-StuCo V Dance Conce	339.02 0	03/22/19
24760	SAMS CLUB	PCCRAVEN	N	14666	1011306260419-410	SAT testing snacks	223.44 0	04/17/19
24760	SAMS CLUB	PCSHRUM	N	14666	1011204560220-419	SEL Day Concessions	153.06 0	04/17/19
24760	SAMS CLUB	PCSHRUM	N	14666	1011204560220-419	SEL day concessions	543.35 0	04/17/19
24760	SAMS CLUB	PCHADDOCK	N	14647	1011102460209-410	social workers / staff	79.02 0	03/22/19
24760	SAMS CLUB	PCSMITH	N	14626	1011111160209-410	Split racks for care	179.96 0	02/26/19
24760	SAMS CLUB	PCSMITH	N	14626	1011101160220-419	Split reimburse pop/	134.46 0	02/26/19
24760	SAMS CLUB	PCJONES	N	14666	1011101460220-419	staff morale/incentive	42.3 0	04/17/19
24760	SAMS CLUB	PCJONES	N	14666	1011101460220-419	student snacks for test	138.81 0	04/17/19
24760	SAMS CLUB	PCJONES	N	14666	1011101460220-419	student snacks for test	13.96 0	04/17/19
24760	SAMS CLUB	PCCRUZ	N	14626	1011306260220-419	Student State recogniti	33.32 0	02/26/19
24760	SAMS CLUB	PCCRAVEN	N	14647	1011306260220-419	Student Wellness Lunch	218.8 0	03/22/19
24760	SAMS CLUB	PCLISKUNAS	N	14626	1011306160000-410	Supplies (50%)	25.96 0	02/26/19
24760	SAMS CLUB	PCCRAVEN	N	14647	1011306260220-419	T.A.L.K. & Student Serv	318.22 0	03/22/19

24760	SAMS CLUB	PCCLEMENTS	N	14626	1011204160620-410	Tiger Pride	140 0	02/26/19
24760	SAMS CLUB	PCCLEMENTS	N	14666	1011204160620-410	Tiger Pride	48.16 0	04/17/19
24760	SAMS CLUB	PCDONOVAN	N	14626	1011204160620-410	Tiger Pride breakfast	89 0	02/26/19
24760	SAMS CLUB	PCSCAPINO	N	14626	1011306260220-419	Turnabout Concessions	207.16 0	02/26/19
24760	SAMS CLUB	PCSMITH	N	14666	1011101160220-419	water snacks	33.28 0	04/17/19
24760	SAMS CLUB	PCSMITH	N	14666	1022120040000-410	water & snacks for HS s	39.32 0	04/17/19
22943	SANDERS, SHERETA	SANDERS D-19	N	153395	10-R1611	DENZEL WALLET RFND	59.08 0	03/13/19
33043	SANDRA CONRAD	REIM-4/1/19	N	153426	1026407031000-310	CHIROPCTR/FALL 2/21	78 0	04/02/19
33043	SANDRA CONRAD	REIM-4/1/19	N	153426	1026407031000-410	MED SPL/FALL 2/21/19	57.35 0	04/02/19
32912	SANDRA S. BROZEK	REIM-1/18/19	N	152868	1022130042323-314	CNF REGISTRATION	35 0	02/25/19
32916	SARA B. TEMES	REIM-1/17/19	N	152911	1022130042323-314	WORKSHOP REG	35 0	02/25/19
19419	SARA CARSON	SD30816	M	153520	1021500042303-310	SPCH 20H 3/18-20/19	1480 0	04/10/19
19419	SARA CARSON	SD30811	M	152825	1021500042303-310	SPCH 25H 1/22-29/19	2080 0	02/20/19
19419	SARA CARSON	SD30811-	M	152825	1021500042303-310	SPCH 38.5H 1/7-16/19	3080 0	02/20/19
19419	SARA CARSON	SD30817	M	153900	1021500042303-310	SPCH 39.5H 4/3-12/19	2920 0	04/26/19
19419	SARA CARSON	SD30814	M	153145	1021500042303-310	SPCH 40.5H 2/19-3/1	3040 0	03/07/19
19419	SARA CARSON	SD30815	M	153520	1021500042303-310	SPCH 44.5H 3/4-15/19	3040 0	04/10/19
19419	SARA CARSON	SD30813	M	153145	1021500042303-310	SPCH 46.75H 2/6-15/19	2960 0	03/07/19
755	SARA J. CURRAN	MLG 1-3/22	N	153793	1011101031000-332	MLG 1/7-3/22/19	89.32 0	04/29/19
755	SARA J. CURRAN	MLG 11-12	N	152254	1011101031000-332	MLG 11/2-12/20/18	45.24 0	01/28/19
1937	SARAH T. VOITIK	MLG 1-3/1/19	N	153836	1011101031000-332	MLG GP/WC 1/7-3/1/19	92.8 0	04/29/19
1937	SARAH T. VOITIK	MLG 8-12/18	N	153238	1011101031000-332	MLG GP/WC 8/15-12/21	231.63 0	03/18/19
30936	SARAH TASCETTA	1	M	152698	1011306261205-319	OE MOTIVATIONAL VIDEO	375 0	02/05/19
32800	SARAH WU	2	M	152858	1021500042303-310	SPCH EVAL 12/14&1/11	950 0	02/20/19
32951	SASD MIDWEST	PCBATTAGLIA	N	14626	1011204260000-312	Midwest PBIS Tier II tr	210 0	02/26/19
32951	SASD MIDWEST	PCBATTAGLIA	N	14626	1011204260000-312	Midwest PBIS Tier II tr	210 0	02/26/19
19890	SASED	1001900717	N	153749	1022130042323-314	CHAMPS TRNG 12/4&2/14	1600 0	04/29/19
19890	SASED	1001900744	N	153749	1022130042323-314	LSP GOAL WRITE WRKSH	800 0	04/29/19
22943	SASS, MICHELLE	SASS A-19	N	153135	1025207020000-493	ALLISON REG OVERPAY	349 0	03/06/19
24919	SCANTRON CORPORATION	PCCLEMENTS	N	14647	1011204160000-410	Ink	60.79 0	03/22/19
7651	SCHAEFER GREENHOUSES I	PCMCCARTHY	N	14666	1011306160611-411	Intro. Hort. - Succulen	62.88 0	04/17/19
7651	SCHAEFER GREENHOUSES I	PCMANNA	N	14626	1011102160209-410	Plant for Staff member	69.9 0	02/26/19
7651	SCHAEFER GREENHOUSES I	PCMANNA	N	14626	1011102160209-410	Plant for staff member	69.9 0	02/26/19
7651	SCHAEFER GREENHOUSES I	PCMANNA	N	14626	1011102160209-410	Plant for Staff member	69.9 0	02/26/19
7651	SCHAEFER GREENHOUSES I	PCBATTAGLIA	N	14666	1011204260220-419	Staff flower fund - Mar	49.94 0	04/17/19
26946	SCHOLARBUYS LLC	S29916	N	153452	1026600056000-470	PO 190025	236.5 190025	04/02/19
22142	SCHOLASTIC BOOK FAIRS	W3922430BF	N	153366	1011102360210-410	SB BOOK BAIR	1666.9 0	03/18/19
22142	SCHOLASTIC BOOK FAIRS	B3974959FR	N	152481	1011204260210-410	TR BOOK FAIR	1006.48 0	01/28/19
25999	SCHOLASTIC EDUCATION	PCGARRISON	N	14647	1012149242323-410	books for program	523.13 0	03/22/19
25999	SCHOLASTIC EDUCATION	PCBITNER	N	14666	1012149242323-410	credit on duplicate ord	-685.72 0	04/17/19
25999	SCHOLASTIC EDUCATION	PCWERLING	N	14647	1011102060209-410	First Grade Books	116.74 0	03/22/19
25999	SCHOLASTIC EDUCATION	PCMANNA	N	14666	1011102160220-419	H&S Teacher Grant - Kin	24.64 0	04/17/19
25999	SCHOLASTIC EDUCATION	PCMANNA	N	14666	1011102160220-419	H&S Teacher Grant-Kinde	70.73 0	04/17/19
25999	SCHOLASTIC EDUCATION	PCBATTAGLIA	N	14626	1022224260000-410	Scholastic books LRC	156 0	02/26/19
25999	SCHOLASTIC EDUCATION	PCWIADUCH	N	14647	1012500044450-410	Title I Supplies	106.26 0	03/22/19
25999	SCHOLASTIC EDUCATION	PCBITNER	N	14626	1012149242323-410	Working on removing pur	685.72 0	02/26/19

7696	SCHOLASTIC INC	M6645638	N	153010	1011204160000-421	SCI WRLD/S.KAHL	365.37 0	02/25/19
7696	SCHOLASTIC INC.	PCTAYLOR	N	14666	1011102460210-430	LRC Book Fair	3566.5 0	04/17/19
31254	SCHOLASTIC READING CLU	PCWERLING	N	14666	1011102060209-410	3rd Grade Books	310.3 0	04/17/19
31254	SCHOLASTIC READING CLU	PCWERLING	N	14666	1011102060209-410	4th grade books	173.34 0	04/17/19
31254	SCHOLASTIC READING CLU	PCWERLING	N	14626	1011102060210-430	Books for LRC	101.5 0	02/26/19
31254	SCHOLASTIC READING CLU	PCWERLING	N	14666	1011102060209-410	credit for tax charged	-28.74 0	04/17/19
31254	SCHOLASTIC READING CLU	PCWERLING	N	14666	1011102060209-410	credit for tax charged	-20.3 0	04/17/19
31254	SCHOLASTIC READING CLU	PCWERLING	N	14666	1011102060209-410	credit for tax charged	-11.64 0	04/17/19
31254	SCHOLASTIC READING CLU	PCWERLING	N	14647	1011102060209-410	First Grade Books	357.24 0	03/22/19
31254	SCHOLASTIC READING CLU	PCMANNA	N	14666	1011102160220-419	H&S Teacher Grant -- Pa	46.81 0	04/17/19
7731	SCHOOL HEALTH CORPORAT	3500540-00	N	153367	1015206121000-410	ATHLETIC TRAINER SPL	413.28 0	03/18/19
7731	SCHOOL HEALTH CORPORAT	3500540-00	N	153367	1015106121000-410	ATHLETIC TRAINER SPL	413.27 0	03/18/19
7731	SCHOOL HEALTH CORPORAT	PCWILLIAMS	N	14647	1021304460000-410	bandaids gauze ice pa	258.96 0	03/22/19
7731	SCHOOL HEALTH CORPORAT	PCCRUZ	N	14647	1021306260000-410	Nurse Dept student supp	18.8 0	03/22/19
7731	SCHOOL HEALTH CORPORAT	1515622-00	N	152482	1021300032000-410	NURSE OFFICE SPL	384.7 0	01/28/19
7731	SCHOOL HEALTH CORPORAT	PCMASON	N	14666	1021301760000-410	Nurse Supplies	81.87 0	04/17/19
7731	SCHOOL HEALTH CORPORAT	PCWERLING	N	14626	1021302060000-410	Privacy screen for nurs	230.5 0	02/26/19
7733	SCHOOL NURSE SUPPLY IN	PCCLEMENTS	N	14626	1021304160000-410	Nurse	125.95 0	02/26/19
7733	SCHOOL NURSE SUPPLY IN	PCMASON	N	14626	1021301760000-410	Nurse Supplies	159.47 0	02/26/19
7733	SCHOOL NURSE SUPPLY IN	PCTAYLOR	N	14626	1021302460000-410	Nursing supplies	127.91 0	02/26/19
20920	SCHOOL OUTFITTERS	PCDURKEE	N	14626	1021390042303-410	PT equipment	248.63 0	02/26/19
29402	SCHOOL PRIDE	PCHETTINGER	N	14666	1011306260220-419	Boys Volleyball Record	870 0	04/17/19
4994	SCHOOL SPECIALTY	PCBATTAGLIA	N	14647	1011204260000-415	Butcher paper roll	49.39 0	03/22/19
4994	SCHOOL SPECIALTY	PCQUICK	N	14626	1011102360220-419	Culvers Check	36.85 0	02/26/19
4994	SCHOOL SPECIALTY	PCBITNER	N	14666	1039000040435-410	family support items	98.08 0	04/17/19
4994	SCHOOL SPECIALTY	PCBITNER	N	14666	1012149242323-410	items for new classroom	372.87 0	04/17/19
4994	SCHOOL SPECIALTY	PCDURKEE	N	14626	1021390042303-410	OT Supplies	8.96 0	02/26/19
4994	SCHOOL SPECIALTY	PCWERLING	N	14647	1011102060615-410	Paint for Art room	49.6 0	03/22/19
20382	SCOTT ALLGOOD	OH GBSK 2/1	M	152519	1015106121000-319	OHS V/G-BSK 2/1/19	65 0	02/05/19
24155	SCOTT SUTHERLAND	OE-GBSK12/28	M	152695	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
25102	SCOTT VAN WAGNER	OE GBSK12/28	M	152705	1011306261205-319	OEH V/G-BSK 12/28/18	65 0	02/05/19
25102	SCOTT VAN WAGNER	OE GBSK 2/6	M	152812	1015106221000-319	OEH V/G-BSK 2/6/19	65 0	02/12/19
19424	SEAL OF ILLINOIS	8043	N	152483	1019120042303-670	BG/DB/IF TUITN 11/18	10982.88 0	01/28/19
19424	SEAL OF ILLINOIS	8087	N	152483	1019120042303-670	BG/DB/IF TUITN 12/18	10067.64 0	01/28/19
19424	SEAL OF ILLINOIS	8181	N	153011	1019120042303-670	BG/IF TUITION 1/19	4576.2 0	02/25/19
19424	SEAL OF ILLINOIS	8255	N	153368	1019120042303-670	IF TUITION 2/19	4576.2 0	03/18/19
19424	SEAL OF ILLINOIS	8325	N	153750	1019120042303-670	IF TUITION 3/19	3660.96 0	04/29/19
22605	SEAL SOUTH INC	5992	N	153012	1019120042303-670	TUITION 1/19=11STDNTS	38767.52 0	02/25/19
22605	SEAL SOUTH INC	5913	N	152484	1019120042303-670	TUITION 11/18=11STDNT	36124.28 0	01/28/19
22605	SEAL SOUTH INC	5949	N	152484	1019120042303-670	TUITION 12/18=12STDNT	37445.9 0	01/28/19
22605	SEAL SOUTH INC	6039	N	153369	1019120042303-670	TUITION 2/19=11STDNTS	48459.4 0	03/18/19
22605	SEAL SOUTH INC	6085	N	153751	1019120042303-670	TUITION 3/19=11 STDNT	38767.52 0	04/29/19
32871	SEAN HASTINGS	OH WRSL 1/12	M	152580	1011306161205-319	OHS F/S WRSL 1/12/19	219 0	02/05/19
31786	SEAN O'DONNELL	OH BAND 3/15	M	153411	1011306160636-319	OH SCTNL COACH 3/15	180 0	03/27/19
7846	SECURITY BUILDERS SUPP	243619	N	152924	6025300070000-500	BE-REKEY PROJECT	30900 0	02/25/19
7846	SECURITY BUILDERS SUPP	243295	N	152485	2025400052000-410	LC POWER SUPPLY	575 0	01/28/19

7846	SECURITY BUILDERS SUPP	243291	N	152485	2025400052000-410	MNT POWER SUPPLY	575 0	01/28/19
7846	SECURITY BUILDERS SUPP	243617	N	152922	6025300070000-500	MU-REKEY PROJECT	21600 0	02/25/19
7846	SECURITY BUILDERS SUPP	243435	N	152233	6025300070000-500	OH KEN PICK-REKEY	498 0	01/28/19
7846	SECURITY BUILDERS SUPP	243714	N	153370	2025400052000-410	OHS DOOR SPL	160 0	03/18/19
7846	SECURITY BUILDERS SUPP	243836	N	153370	2025400052000-410	OHS DOOR SPL	915 0	03/18/19
7846	SECURITY BUILDERS SUPP	243597	N	152921	6025300070000-500	OH-VON DUPRIN TOP LAT	376 0	02/25/19
7846	SECURITY BUILDERS SUPP	243618	N	152923	6025300070000-500	PL-REKEY PROJECT	27800 0	02/25/19
7846	SECURITY BUILDERS SUPP	2433237	N	152485	2025400052000-410	TR PC 1/4" TEMP	39 0	01/28/19
7846	SECURITY BUILDERS SUPP	243369	N	152485	2025400052000-410	TR/OH MISC DOOR EQ	1796 0	01/28/19
7846	SECURITY BUILDERS SUPP	243081	N	152485	2025400052000-410	WC CLOSER	315 0	01/28/19
31667	SECURLY INC	3452	N	153013	1026600055000-320	ANYWHERE FILTERING	40625 0	02/25/19
20596	SEPTRAN INC	91654597	N	153752	4025507153303-331	149861 SPED TRN 12/18	198776.7 0	04/29/19
20596	SEPTRAN INC	149861-NOV18	N	152486	4025507153303-331	SPED TRNS 11/18	193888.72 0	01/28/19
26954	SEQUEL SCHOOLS LLC	12523	N	152487	1019120042303-670	DO TUITION 11/18	4837.76 0	01/28/19
26954	SEQUEL SCHOOLS LLC	12692	N	152487	1019120042303-670	DO TUITION 12/18	4535.4 0	01/28/19
26954	SEQUEL SCHOOLS LLC	13195	N	153371	1019120042303-670	DO TUITION 2/19	5442.48 0	03/18/19
26954	SEQUEL SCHOOLS LLC	13446	N	153753	1019120042303-670	DO TUITION 3/19	6047.2 0	04/29/19
26954	SEQUEL SCHOOLS LLC	13012	N	153014	1019120042303-670	DW TUITION 1/19	5442.48 0	02/25/19
30411	SERTOMA SPEECH AND HEA	5006161	N	152488	1012070042303-310	AUDIOLOGY SRV 1/19	2365 0	01/28/19
30411	SERTOMA SPEECH AND HEA	5006311	N	153015	1012070042303-310	AUDIOLOGY SRV 2/19	2365 0	02/25/19
30411	SERTOMA SPEECH AND HEA	20444	N	153372	1012070042303-310	AUDIOLOGY SRV 3/19	2365 0	03/18/19
30411	SERTOMA SPEECH AND HEA	21062	N	153754	1012070042303-310	AUDIOLOGY SRV 4/19	2365 0	04/29/19
30411	SERTOMA SPEECH AND HEA	5006996	N	153754	1012070042303-495	HEARING AID MOLD	38.67 0	04/29/19
30411	SERTOMA SPEECH AND HEA	5006439	N	153015	1012070042303-495	RIGHT EARMOLD/HEARAID	38.67 0	02/25/19
29962	SERVICE EXPRESS	PCKIGER	N	14666	6025306470000-500	Servers	59883 0	04/17/19
29962	SERVICE EXPRESS	PCKIGER	N	14647	1026600055000-320	Split - Monthly Mainten	3506 0	03/22/19
29962	SERVICE EXPRESS	PCKIGER	N	14647	1026600054000-323	Split - Monthly Mainten	818 0	03/22/19
29962	SERVICE EXPRESS	PCKIGER	N	14666	6025306470000-500	Support	2688 0	04/17/19
28032	SERVPRO OF ST LOUIS -	205694390	N	152489	2025400052213-323	OHS SRV FIRE DAMAGE	10000 0	01/28/19
33078	SFS AT CORONADO SPRING	PCVALDEZ	N	14666	1022130045407-332	2019 NABE Conference	37.55 0	04/17/19
30073	SHADY HILL GARDENS	PCMCCARTHY	N	14666	1011306160220-419	Hort. Club - Geranium p	307 0	04/17/19
33072	SHAKE SHACK	PCLEUBNER	N	14666	1015706220630-332	coaches meal nationals	30.35 0	04/17/19
4643	SHANE MORGAN	OH WRSL 1/16	M	152643	1015206121000-319	OHS JV/V WRSL 1/16/19	107 0	02/05/19
31307	SHANNON L. THOMAS	MLG 8-12/18	N	153881	1021390042303-332	MLG 8/16-12/18/18	101.92 0	04/29/19
32880	SHANTE GLENN	OE GBSK12/28	M	152571	1011306261205-319	OEH V/G-BSK 12/28/18	65 0	02/05/19
28401	SHARKOS BBQ	PCSHRUM	N	14626	1011204560220-419	Office XMAS lunch	63.09 0	02/26/19
28985	SHARON L. KELLY	MLG 11/18	N	152294	1021300032000-332	MLG 10/31-11/30/18	26.71 0	01/28/19
28985	SHARON L. KELLY	MLG 12/18	N	152294	1021300032000-332	MLG 12/18	29.43 0	01/28/19
28985	SHARON L. KELLY	MLG 8-10/29	N	152294	1021300032000-332	MLG 8/13-10/19/18	75.21 0	01/28/19
31379	SHARON M. BERGFELD	MLG 1-3/22	N	153788	1012020042303-332	MLG 1/7-3/22/19	245.92 0	04/29/19
31379	SHARON M. BERGFELD	MLG 11/18	N	152247	1012020042303-332	MLG 11/18	48.07 0	01/28/19
31379	SHARON M. BERGFELD	MLG 12/18	N	152247	1012020042303-332	MLG 12/18	119.85 0	01/28/19
20474	SHARON SARGEANT	OH GYM12/21	M	152672	1011306161205-319	OHS JV/GYM12/21/18	110 0	02/05/19
20474	SHARON SARGEANT	OH GYM1 1/16	M	152672	1015106121000-319	OHS V/GYM1 1/16/19	89 0	02/05/19
26559	SHAUN STAPINSKI	OE BBSK 1/8	M	152688	1015206221000-319	OEH V/B-BSK 1/8/19	65 0	02/05/19
31789	SHEILA C. O'BRIEN	MLG 10-11/20	N	152316	1012000042303-332	MLG 10/3-11/20/18	132.98 0	01/28/19

31789	SHEILA C. O'BRIEN	MLG 11-12/21	N	152316	1012000042303-332	MLG 11/27-12/21/18	55.05 0	01/28/19
31789	SHEILA C. O'BRIEN	MLG 8-10/2	N	152316	1012000042303-332	MLG 8/13-10/2/18	144.52 0	01/28/19
24611	SHELL OIL	PCLEUBNER	N	14626	1015706220630-332	gas	24.74 0	02/26/19
24611	SHELL OIL	PCTransporta	N	14626	4025507153000-464	trip fuel	85 0	02/26/19
24611	SHELL OIL	PCTransporta	N	14626	4025507153000-464	trip fuel	85 0	02/26/19
28073	SHERATON	PCLEUBNER	N	14626	1015706220630-332	dinner	85.14 0	02/26/19
28073	SHERATON	PCLEUBNER	N	14626	1015706220630-332	dinner	39.99 0	02/26/19
28073	SHERATON	PCLEUBNER	N	14626	1015706220630-332	hotel billed to swimmer	673.87 0	02/26/19
28073	SHERATON	PCLEUBNER	N	14626	1015706220630-332	hotel pro series	673.87 0	02/26/19
28073	SHERATON	PCSPARLIN	N	14626	1023207010000-332	Sheraton Hotel County T	-2.03 0	02/26/19
28073	SHERATON	PCWIADUCH	N	14647	1022120044450-332	Statewide Title I Conf	348.15 0	03/22/19
28073	SHERATON	PCWIADUCH	N	14647	1022120044450-332	Statewide Title I Conf.	163.19 0	03/22/19
28073	SHERATON	PCWIADUCH	N	14647	1022120044450-332	Statewide Title I Conf.	434.88 0	03/22/19
28073	SHERATON	PCVALDEZ	N	14647	1022120044450-332	Title I ESSA Conference	434.88 0	03/22/19
28073	SHERATON	PCTYLER	N	14626	1025207020000-332	Triple i Conference CT	-2.03 0	02/26/19
30170	SHERWIN WILLIAMS	PCMIKALAJUNA	N	14666	2025400052000-410	Epoxy paint to seal boi	226.89 0	04/17/19
30170	SHERWIN WILLIAMS	PCELLIS	N	14647	2025400052000-410	TC-wo135146-brushes-2	22.54 0	03/22/19
30142	SHIRTSPACE	PCMCNANNA	N	14626	1011101660209-410	staff shirts	11.32 0	02/26/19
30142	SHIRTSPACE	PCMCNANNA	N	14626	1011101660209-410	staff shirts	75.28 0	02/26/19
22016	SHOW YOUR LOGO INC	PCSENO	N	14626	1011306160220-419	2061 Craft Show This i	-212 0	02/26/19
22016	SHOW YOUR LOGO INC	PCSENO	N	14626	1011306160220-419	2061 Craft Show This i	-213 0	02/26/19
22016	SHOW YOUR LOGO INC	PCSENO	N	14626	1011306160220-419	2061 Craft Show This i	188 0	02/26/19
22016	SHOW YOUR LOGO INC	PCSENO	N	14647	1011306160220-419	2061-Craft Show-Cups fo	221.78 0	03/22/19
29271	SIGNWAREHOUSE.COM	PCOKOREN	N	14626	1011306160220-419	Graphic design signing	66.49 0	02/26/19
29271	SIGNWAREHOUSE.COM	PCOKOREN	N	14666	1011306160610-411	Graphic design signing	69.97 0	04/17/19
29271	SIGNWAREHOUSE.COM	PCOKOREN	N	14647	1011306160610-411	Graphics program suppli	116.73 0	03/22/19
22266	SIMON STEINER	OE GBSK 2/6	M	152805	1015106221000-319	OEH V/G-BSK 2/6/19	65 0	02/12/19
22266	SIMON STEINER	OH GBSK 1/26	M	152689	1015106121000-319	OHS V/G-BSK 1/26/19	65 0	02/05/19
32918	SIMPLI FASTER	2507	M	153016	1011306161205-410	TRACK CHIPS	1797 0	02/25/19
601	SKILLS USA ILLINOIS IN	1088	N	153416	1011306160610-641	REG STATE COMPETITION	120 0	03/27/19
25462	SKILLS USA ORG	PCALLEN	N	14666	1011306160610-641	SkillsUSA Registration	32 0	04/17/19
25462	SKILLS USA ORG	PCALLEN	N	14647	1011306160610-641	SkillsUSA Student regis	80 0	03/22/19
25462	SKILLS USA ORG	PCALLEN	N	14647	1011306160610-641	SkillsUSA Student regis	176 0	03/22/19
33000	SKY ZONE-AURORA	PCMELCHERT	N	14647	1012020042303-410	LSP Community outing (p	110 0	03/22/19
22943	SLOU, MICHAEL	BARRETT I-19	N	152335	10-R1611	ISAAC CAFE'19 LFT DST	29.05 0	01/28/19
22943	SLOU, MICHAEL	BARRETT I-19	N	152335	1025207020000-493	ISAAC REG'19 LEFT DST	97.5 0	01/28/19
24940	SMALLWOOD LOCK SUPPLY	PCNUSSLE	N	14666	1011306260220-419	PE locks	3824 0	04/17/19
33012	SMOOTH-ON INC	PCHOLUB	N	14647	1011306260610-411	Honors EDD Supplies	44.61 0	03/22/19
28107	SMORE.COM	PCMANNA	N	14647	1011102160000-410	annual subscription for	79 0	03/22/19
28107	SMORE.COM	PCMAXWELL	N	14647	1015804022000-410	Online communication pr	79 0	03/22/19
28107	SMORE.COM	PCSKURA	N	14647	1011306160603-410	Theatre media arts	79 0	03/22/19
29401	SN *IBCA COACHES	PCVERA	N	14647	1011306260220-419	Golf Coaching Clinic	60 0	03/22/19
2050	SNAP-ON INDUSTRIAL	PCFRIEDLAND	N	14647	1011306260610-411	Student Fee - service o	429.11 0	03/22/19
2050	SNAP-ON INDUSTRIAL	PCFRIEDLAND	N	14647	1011306260610-411	Student Fee - service o	316.8 0	03/22/19
2050	SNAP-ON INDUSTRIAL	PCVATH	N	14666	1011306160610-411	This expense is for the	2022.4 0	04/17/19
2050	SNAP-ON INDUSTRIAL	PCVATH	N	14666	1011306160610-411	Two replacement piston	29.84 0	04/17/19

25320	SOAPOPOPULAR INC	PCBITNER	N	14626	1011259260000-410	soap refill for dispens	323.91 0	02/26/19
26250	SOARING EAGLE ACADEMY	19344	N	153017	1019120042303-670	AB TUITION 1/19	5928.3 0	02/25/19
26250	SOARING EAGLE ACADEMY	19298	N	152490	1019120042303-670	AB TUITION 12/18	5928.3 0	01/28/19
26250	SOARING EAGLE ACADEMY	19414	N	153373	1019120042303-670	AB TUITION 2/19	7904.9 0	03/18/19
26250	SOARING EAGLE ACADEMY	19475	N	153755	1019120042303-670	AB TUITION 3/19	7113.96 0	04/29/19
26250	SOARING EAGLE ACADEMY	19131-CREDIT	N	152490	1019120042303-670	CREDIT DUPLICATE PAY	-9107.84 0	01/28/19
26250	SOARING EAGLE ACADEMY	19450	N	153755	1019120042303-670	SD TUITIO 3/19	7404.48 0	04/29/19
26250	SOARING EAGLE ACADEMY	19319	N	153017	1019120042303-670	SD TUITION 1/19	6170.4 0	02/25/19
26250	SOARING EAGLE ACADEMY	19274	N	152490	1019120042303-670	SD TUITION 12/18	6170.4 0	01/28/19
26250	SOARING EAGLE ACADEMY	19389	N	153373	1019120042303-670	SD TUITION 2/19	8227.2 0	03/18/19
25689	SOLARWINDS.NET	PCSTURK	N	14666	1026600054000-323	12 Mth Maintenance	213 0	04/17/19
30800	SOLIAANT HEALTH	10124560	N	V52479	1021130042303-310	SCLWRK 32H WK 12/2/18	2480 0	01/28/19
30800	SOLIAANT HEALTH	10235003	N	V52515	1021130042303-310	SCLWRK 40H WK 1/20/19	3100 0	02/25/19
30800	SOLIAANT HEALTH	10247813	N	V52515	1021130042303-310	SCLWRK 40H WK 1/27/19	3100 0	02/25/19
30800	SOLIAANT HEALTH	10159083	N	V52479	1021130042303-310	SCLWRK 40H WK 12/16	3100 0	01/28/19
30800	SOLIAANT HEALTH	10142295	N	V52479	1021130042303-310	SCLWRK 40H WK 12/9	3100 0	01/28/19
30800	SOLIAANT HEALTH	10170870	N	V52479	1021130042303-310	SOC WRK 35H W/E 12/23	2712.5 0	01/28/19
30800	SOLIAANT HEALTH	10219232	N	V52479	1021130042303-310	SOC WRK 37H W/E 1/13	2867.5 0	01/28/19
30800	SOLIAANT HEALTH	10269913	N	V52515	1021130042303-310	SOWRK 16H W/E 2/3/19	1240 0	02/25/19
30800	SOLIAANT HEALTH	10302409	N	V52551	1021130042303-310	SWRK 32H 2/11-14/19	2480 0	03/18/19
30800	SOLIAANT HEALTH	10318672	N	V52551	1021130042303-310	SWRK 32H 2/19-22/19	2480 0	03/18/19
30800	SOLIAANT HEALTH	10336839	N	V52551	1021130042303-310	SWRK 40H 2/25-3/1/19	3100 0	03/18/19
30800	SOLIAANT HEALTH	10286402	N	V52551	1021130042303-310	SWRK 40H WK 2/10/19	3100 0	03/18/19
22888	SONIA I. BARAJAS	MLG 2/19	N	153204	1011204031000-332	MLG 2/7&26/19	12.76 0	03/18/19
22888	SONIA I. BARAJAS	MLG 3/19	N	153785	1011101031000-332	MLG 3/5-7/19	10.44 0	04/29/19
22888	SONIA I. BARAJAS	MLG 11/18	N	152242	1011101031000-332	MLG SCREENING	16.9 0	01/28/19
32979	SONIA SANCHEZ	MLG 12/4/18	N	153258	1022130045407-332	MLG CNF 12/4/18	12.54 0	03/18/19
32979	SONIA SANCHEZ	MLG-4/11/19	N	153865	1022130045407-332	MLG TRAINING 4/11/19	15.66 0	04/29/19
30628	SONOVA USA INC	5159056412	N	153354	1012070042303-410	AUDIO SHOE AS18=2	119.99 0	03/18/19
30628	SONOVA USA INC	5158873997	N	152464	1012070042303-410	KLH ROGER MY LINK	564.99 0	01/28/19
30628	SONOVA USA INC	5158901861	N	153001	1012070042303-410	KM/ROGER 20	1505.99 0	02/25/19
30628	SONOVA USA INC	5159245081	N	153738	1012070042303-410	MP/AUDIO SHOE AS18	50 0	04/29/19
30628	SONOVA USA INC	5159057692	N	153354	1012070042303-410	ROGER FOCUS REPAIR	100 0	03/18/19
30628	SONOVA USA INC	5159104706	N	153354	1012070042303-410	ROGER FOCUS=1	619.99 0	03/18/19
30628	SONOVA USA INC	5159047242	N	153354	1012070042303-410	ROGER X RPR	100 0	03/18/19
30628	SONOVA USA INC	5158863651	N	153001	1012070042303-410	TD AUDIO SHOE	69.99 0	02/25/19
8202	SOUND INCORPORATED	D1335745	N	V52480	2025400052000-323	LC SRV/RPR 3030 PANEL	183 0	01/28/19
8202	SOUND INCORPORATED	R159169	N	V52480	2025400052000-320	OH F-ALRM/ELEV 1-3/31	2820 0	01/28/19
8202	SOUND INCORPORATED	D1336008	N	V52480	1026600054000-310	PT LINE REPAIR	35 0	01/28/19
8202	SOUND INCORPORATED	D1335933	N	V52480	1026600054000-310	PT NO DIAL TONE/RPR	92.75 0	01/28/19
8202	SOUND INCORPORATED	66424	N	V52584	1026600054000-323	RMV ACCESS CODES	8923.5 0	04/29/19
8202	SOUND INCORPORATED	R159184	N	V52584	4025507153000-390	SPPR T AGR NEC 1/19	317.02 0	04/29/19
8202	SOUND INCORPORATED	R156174	N	153374	4025507153000-390	TRN SPR T AGR 7/18	317.02 0	03/18/19
29851	SOUND MVMT LLC	OEH-5/4/19	M	153926	1011306261205-319	OEHS PROM 5/4/19	3050 0	04/26/19
29851	SOUND MVMT LLC	OHS-DJ DEP	M	153375	1011306161205-319	OHS DJ DEPOSIT#1	6000 0	03/18/19
29851	SOUND MVMT LLC	1044	M	153756	1011306161205-319	OHS TALENT SHOW	300 0	04/29/19

32796	SOUTHERN WILL COUNTY C	SD308-12&1	N	152491	1019120042303-670	AL TUITION 12/18&1/19	1298 0	01/28/19
32796	SOUTHERN WILL COUNTY C	1	N	153018	1019120042303-670	AL TUITION 12/18&1/19	666 0	02/25/19
32796	SOUTHERN WILL COUNTY C	#3	N	153376	1019120042303-670	AL TUITION 3/19	632 0	03/18/19
32796	SOUTHERN WILL COUNTY C	4	N	153757	1019120042303-670	AL TUITION 4/19	666 0	04/29/19
24736	SOUTHPAW ENTERPRISES	PCDURKEE	N	14626	1021390042303-410	OT supplies	71.82 0	02/26/19
25265	SOUTHWEST AIRLINES	PCDURKEE	N	14647	1022130042323-332	Airlines for Conf	-501.98 0	03/22/19
25265	SOUTHWEST AIRLINES	PCDURKEE	N	14626	1022130042323-332	Cancelled Flight	-227.96 0	02/26/19
25265	SOUTHWEST AIRLINES	PCDURKEE	N	14626	1022130042323-332	flight cancelled	-227.96 0	02/26/19
25265	SOUTHWEST AIRLINES	PCDURKEE	N	14647	1022130042323-332	return for airlines	-501.98 0	03/22/19
25265	SOUTHWEST AIRLINES	PCMAX	N	14626	1022120040000-332	Round trip flight for J	361.97 0	02/26/19
25265	SOUTHWEST AIRLINES	PCDURKEE	N	14626	1022130042323-332	Travel to conf	501.98 0	02/26/19
25265	SOUTHWEST AIRLINES	PCDURKEE	N	14626	1022130042323-332	Travel to conf	501.98 0	02/26/19
32710	SP * SEISMICAUDIO.COM	PCARRAMBIDE	N	14626	1015706225626-700	Additional audio snakes	769.98 0	02/26/19
27436	SP WRESTLER SUPPLY CO	PCSKURA	N	14647	1011306160623-411	Choir supplies	75 0	03/22/19
27436	SP WRESTLER SUPPLY CO	PCSTANICH	N	14666	1011306260623-411	Choir supplies	75 0	04/17/19
27436	SP WRESTLER SUPPLY CO	PCSHRUM	N	14666	1011204560220-419	Earbuds for testing	110 0	04/17/19
27436	SP WRESTLER SUPPLY CO	PCMEYER	N	14647	1011204460220-419	LRC online database	302 0	03/22/19
27436	SP WRESTLER SUPPLY CO	PCSKURA	N	14666	1011306160623-411	Music purchase.	75 0	04/17/19
27436	SP WRESTLER SUPPLY CO	PCDURKEE	N	14666	1012160042323-410	Stars protocols	823.82 0	04/17/19
27436	SP WRESTLER SUPPLY CO	PCDURKEE	N	14666	1012160042323-410	Stars Protocols	823.82 0	04/17/19
27436	SP WRESTLER SUPPLY CO	PCDURKEE	N	14666	1012160042323-410	Stars protocols	823.82 0	04/17/19
27436	SP WRESTLER SUPPLY CO	PCDURKEE	N	14666	1012160042323-410	Stars protocols	823.82 0	04/17/19
31419	SP* BREAKOUT INCORPOR	PCBERGAN	N	14626	1022222260000-410	LRC purchase Breakout E	50 0	02/26/19
33034	SP* TIME TIMER	PCBROSTOWITZ	N	14647	1011101960000-410	Timer for STARS classro	40.95 0	03/22/19
33005	SP* TOTEBAFACTORY	PCWERLING	N	14647	1011102060000-410	Orange Tote bags for em	58.9 0	03/22/19
21642	SPARE WHEELS TRANSPORT	PCROHRER	N	14666	4025507153000-331	Invoice 24040 Acct. 40	440 0	04/17/19
21642	SPARE WHEELS TRANSPORT	PCROHRER	N	14626	4025507153000-331	transportation 12/14/18	742.5 0	02/26/19
8254	SPECIAL EDUCATION SYST	SYSINV002624	N	152492	4025507153303-331	IG TRN FXTCH 12/18	403.52 0	01/28/19
8254	SPECIAL EDUCATION SYST	SYSINV003042	N	153758	4025507153303-331	IG/IO TRN/FXTCH 3/19	1614.08 0	04/29/19
8254	SPECIAL EDUCATION SYST	SYSINV002971	N	153377	4025507153303-331	TRN TO FXTCH 2/19=2	1815.84 0	03/18/19
8254	SPECIAL EDUCATION SYST	SYSINV002832	N	153019	4025507153303-331	TRNS TO FT 1/19=2	1513.2 0	02/25/19
33021	SPEEDOUSA.COM	PCLEUBNER	N	14647	1015706220630-332	national apparel	30.74 0	03/22/19
33021	SPEEDOUSA.COM	PCLEUBNER	N	14647	1015706220630-332	national apparel	229.31 0	03/22/19
25284	SPEEDWAY	PCSKURA	N	14647	1011306160220-419	Choir supplies for trav	11.17 0	03/22/19
25284	SPEEDWAY	PCPALOMO	N	14626	2025407252504-464	Diesel fuel for dump tr	85.29 0	02/26/19
25284	SPEEDWAY	PCBAILEY	N	14626	2025400052502-410	OHS Gator fuel hose	47.73 0	02/26/19
25284	SPEEDWAY	PCDIVELEY	N	14666	4025507153000-464	Robotics Travel Award:	25 0	04/17/19
25284	SPEEDWAY	PCSKURA	N	14666	1011306160220-419	Show choir #2177	24.15 0	04/17/19
25284	SPEEDWAY	PCSKURA	N	14666	1011306160220-419	Show choir travel expen	43.82 0	04/17/19
25284	SPEEDWAY	PCSKURA	N	14666	1011306160220-419	Showchoir travel expens	51.69 0	04/17/19
25284	SPEEDWAY	PCBAILEY	N	14626	2025407252504-464	Trk #113 fuel	50.69 0	02/26/19
25284	SPEEDWAY	PCBAILEY	N	14626	2025407252504-464	Trk #113 fuel	69.21 0	02/26/19
25284	SPEEDWAY	PCBAILEY	N	14626	2025407252504-464	Trk #113 fuel	63 0	02/26/19
25284	SPEEDWAY	PCBAILEY	N	14626	2025407252504-464	Trk #113 fuel	84 0	02/26/19
25284	SPEEDWAY	PCBAILEY	N	14626	2025407252504-464	Trk #113 fuel	30.55 0	02/26/19
25284	SPEEDWAY	PCBAILEY	N	14647	2025407252504-464	Trk #113-diesel fuel	67.61 0	03/22/19

25284	SPEEDWAY	PCBAILEY	N	14647	2025407252504-464	Trk #113-diesel fuel	67 0	03/22/19
32127	SPORTS AWARDS	PCDIVELEY	N	14666	1011306160220-419	2012 FRC awards / offic	75.19 0	04/17/19
33094	SPORTS POSTER WAREHOU	PCSHRUM	N	14666	1011204560220-419	PTO Grant AVID posters	283.9 0	04/17/19
31719	SQ *SQ *NATIONAL CLUB	PCHOSTERT	N	14626	1011101860000-312	School Culture by Desig	240 0	02/26/19
28195	SQ CUSTOM PRINTS	PCSKURA	N	14626	1011306160623-411	Choir supplies	62.13 0	02/26/19
28195	SQ CUSTOM PRINTS	PCLEUBNER	N	14626	1015706220630-332	lunch pro series	10.92 0	02/26/19
28195	SQ CUSTOM PRINTS	PCVATH	N	14666	1011306160610-411	Maintenance and updated	350.65 0	04/17/19
28195	SQ CUSTOM PRINTS	PCLARES LUNA	N	14626	1022130045407-332	NABE Conference EL Dir	490 0	02/26/19
28195	SQ CUSTOM PRINTS	PCLARES LUNA	N	14647	1022130045407-332	NABE Conference Registr	165 0	03/22/19
28195	SQ CUSTOM PRINTS	PCLARES LUNA	N	14647	1022130045407-332	NABE Conference Registr	540 0	03/22/19
28195	SQ CUSTOM PRINTS	PCDURKEE	N	14666	1015000042303-410	Special Olympics	150 0	04/17/19
27893	SQ*THE SUPES ACADEMY	PCPOLK	N	14626	1011306160220-419	2148 activity act/Matte	94.96 0	02/26/19
27893	SQ*THE SUPES ACADEMY	PCMARCINKO	N	14647	1021206160000-410	Donuts for Academic O B	524.28 0	03/22/19
27893	SQ*THE SUPES ACADEMY	PCROBERTS	N	14626	1011306260607-411	Lab coats for AP Chem	596.6 0	02/26/19
27893	SQ*THE SUPES ACADEMY	PCBERGAN	N	14647	1022132260000-418	Lil sisters	35.61 0	03/22/19
27893	SQ*THE SUPES ACADEMY	PCROBERTS	N	14626	1011306260607-411	Medical topics Scrubs	865 0	02/26/19
27893	SQ*THE SUPES ACADEMY	PCCLEMENTS	N	14626	1011204160620-410	Tiger Pride	130.57 0	02/26/19
27893	SQ*THE SUPES ACADEMY	PCCLEMENTS	N	14666	1011204160620-410	Tiger Pride	143 0	04/17/19
33002	SSP* ILLINOIS FFA	PCMCCARTHY	N	14647	1011306160220-419	Hort Club FFA Membershi	150 0	03/22/19
21302	ST CHARLES NORTH HIGH	OE GTRK 4/6	N	153191	1015106221000-640	OEH G-TRACK 4/6/19	275 0	03/18/19
27476	STACY MAJCHROWSKI	OE GBSK12/28	M	152618	1011306261205-319	OEH V/G-BSK 12/28/18	65 0	02/05/19
32548	STAFF REHAB	SS-16237	N	152493	1021500042303-310	SPCH 18.5H 12/17-19	1480 0	01/28/19
32548	STAFF REHAB	SS-15748	N	152493	1021500042303-310	SPCH 30H 12/4-7/18	2427.2 0	01/28/19
32548	STAFF REHAB	SS-15351	N	152493	1021500042303-310	SPCH 31H 11/27-30/18	2460.8 0	01/28/19
32548	STAFF REHAB	SS-16080	N	152493	1021500042303-310	SPCH 38H 12/10-14/18	3068 0	01/28/19
32924	STAHL	PCOKOREN	N	14626	1011306160220-419	Graphic design screen p	96.51 0	02/26/19
32924	STAHL	PCOKOREN	N	14666	1011306160220-419	Graphic design screen p	114.02 0	04/17/19
24042	STAPLES ADVANTAGE	PCDIVELEY	N	14626	1011306160220-419	2012 FTC Office Supplie	183.79 0	02/26/19
24042	STAPLES ADVANTAGE	PCSIMOSKY	N	14666	4025507153000-410	report covers Purell	55.05 0	04/17/19
29177	STAR TAXI INC	PCVALDEZ	N	14666	1022130045407-332	2019 NABE Transportatio	53.1 0	04/17/19
24849	STARBUCKS	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	15.07 0	03/22/19
24849	STARBUCKS	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	40 0	03/22/19
24849	STARBUCKS	PCMAX	N	14666	1022120041415-332	Purchase of food and be	10.1 0	04/17/19
24849	STARBUCKS	PCFRANCIS	N	14647	1011204360209-410	STRBK- Gft Crds Staff	75 0	03/22/19
21187	STATE INDUSTRIAL PRODU	PCROHRER	N	14647	4025507153000-417	brake cleaner	440.16 0	03/22/19
21187	STATE INDUSTRIAL PRODU	900951800	N	153759	4025507153000-417	BRAKE PART CLEANER	438.83 0	04/29/19
21187	STATE INDUSTRIAL PRODU	PCROHRER	N	14647	4025507153000-417	brake parts cleaner 402	228.97 0	03/22/19
8367	STEINER ELECTRIC COMPA	006240053001	N	152494	2025400052000-323	LC PWR SYSTM SRV	819.75 0	01/28/19
27355	STENSTROM	S136745	N	153020	4025507153000-390	2 NOZZLE DIESEL	230.58 0	02/25/19
27355	STENSTROM	S138308	N	153760	4025507153000-390	CONTAINMENT TESTING	2600 0	04/29/19
27355	STENSTROM	S138614	N	153378	4025507153000-417	NOZZLE/BUSHING	90.57 0	03/18/19
27355	STENSTROM	S138408	N	153378	4025507153000-417	TWO-PLANE HOSE	109.42 0	03/18/19
26920	STEPHANIE L. RUOPOLI	MLG 8-1/29	N	153863	1011101031000-332	MLG 8/13-1/29/19	365.87 0	04/29/19
21399	STEPHANIE L. SAN ROMAN	REIM-4/10/19	N	153864	1015806022000-332	NTNL FSTVL/IMEA CNF	213.12 0	04/29/19
32966	STEPHANIE LEBENS	OH-BAND 3/4	M	153120	1011306160636-319	OHS BAND JUDGE 3/4/19	125 0	03/06/19
3629	STEPHEN GROTH	243428	N	152413	1011306161205-319	OH MOUNTED PHOTOS	980 0	01/28/19

23080	STEPHEN OLIEH	OE WRSL 1/16	M	152652	1015206221000-319	OEJ JV/FS WRSL 1/16/1	98 0	02/05/19
27666	STEPHEN TERPENING	OE GBSK 1/15	M	152699	1015106221000-319	OEJ V/G-BSK 1/15/19	65 0	02/05/19
27666	STEPHEN TERPENING	OE GBSK12/26	M	152699	1011306261205-319	OEJ V/G-BSK 12/26/18	65 0	02/05/19
32718	STERICYCLE INC	4008280311	N	152495	1021300032000-323	HAZ DRUG DISPOSAL	50 0	01/28/19
32718	STERICYCLE INC	4008470745	N	153761	1021300032000-310	HAZ DRUG DISPOSAL	100 0	04/29/19
32718	STERICYCLE INC	4008343246	N	152495	1021300032000-323	HZRDS DRUG DISPOSAL	50 0	01/28/19
27498	STEVAN H. REXROAT	REIM-2/29/19	N	153268	4025507153000-464	ILMEA FUEL	41.92 0	03/18/19
27498	STEVAN H. REXROAT	MLG 11-1/27	N	153268	1015806022000-332	MLG/PARKING 11-1/27/	302.91 0	03/18/19
21311	STEVE BESSE	OE BSBL 4/1	M	153466	1015206221000-319	OEJ V/BSBL 4/1/19	64 0	04/05/19
21311	STEVE BESSE	OE GBSK12/27	M	152530	1011306261205-319	OEJ V/G-BSK 12/27/18	65 0	02/05/19
21311	STEVE BESSE	OE-GBSK12/28	M	152530	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
28699	STEVE GREEN	OH BAND 3/14	M	153403	1011306160636-319	OH SCTNL CCH 3/14-15	384 0	03/27/19
28699	STEVE GREEN	OH SCTNL1/25	M	152576	1011306160636-319	OH SCTNL COACH 1/25	230 0	02/05/19
32876	STEVE KOSTRO	OE GBSK12/27	M	152607	1011306261205-319	OH/OE VGBSK 12/27/18	65 0	02/05/19
21364	STEVE LAKEN	OE BBSK 1/18	M	152761	1015206221000-319	OEJ V/B-BSK 1/18/19	65 0	02/12/19
21364	STEVE LAKEN	OE BBSK 2/8	M	153062	1015206221000-319	OEJ V/B-BSK 2/8/19	65 0	02/27/19
30110	STEVE MCCLENNING	OE GBSK 2/8	M	153065	1015106221000-319	OEJ V/G-BSK 2/8/19	65 0	02/27/19
30110	STEVE MCCLENNING	OE GBSK12/27	M	152626	1011306261205-319	OH/OE VGBSK 12/27/18	65 0	02/05/19
23313	STEVE RIEDERER	BE-TRK 4/16	M	153641	1015204360000-319	BE TRACK 4/16/19	125 0	04/23/19
23313	STEVE RIEDERER	OE GTRK 2/19	M	153082	1015106221000-319	OEJ V/GTRK 2/19/19	110 0	02/27/19
23313	STEVE RIEDERER	OH BTRK 4/9	M	153610	1015206121000-319	OHS V/B-TRK 4/9/19	92 0	04/17/19
32404	STEVE TEMPLIN	OH CAMP 6/18	N	153930	1011306161205-319	OHS SMR CAMP 6/18	250 0	04/26/19
27068	STEVE WEISS MUSIC INC	PCSHRUM	N	14666	1011204560220-419	Band instrument stand	63.9 0	04/17/19
27067	STEVE WEISS MUSIC INC	896596	N	153762	1015806222000-495	MUSICAL WASHBOARD	28.9 0	04/29/19
29560	STEVEN SAWICKI	OE GBSK12/26	M	152674	1011306261205-319	OEJ S/G-BSK 12/26/18	52 0	02/05/19
29560	STEVEN SAWICKI	OE-GBSK12/26	M	152674	1011306261205-319	OEJ S/G-BSK 12/26/18	52 0	02/05/19
29560	STEVEN SAWICKI	OH BBSK 1/25	M	152674	1015206121000-319	OHS S/B-BSK 1/25/19	52 0	02/05/19
32774	STEVEN SKORUP	OH WRSL 1/5	M	152684	1011306161205-319	OHS WRESTLE 1/5/19	198 0	02/05/19
296	STEVENS CLEANERS	PCRESTIVO	N	14666	1011204360000-323	Table cloth Cleaning	30 0	04/17/19
20542	STONEHILL BUSINESS PAR	LOT 10 2019	N	152496	2025400052000-320	LOT 10 ANNL ASSMNT'19	142.87 0	01/28/19
20542	STONEHILL BUSINESS PAR	LOT 9 2019	N	152496	2025400052000-320	LOT9 ANNL ASSMNT 2019	142.87 0	01/28/19
8439	STREAMWOOD BEHAVIORAL	10031	N	153763	1011000032316-319	AB TUTOR 2/4-12/19	245 0	04/29/19
8439	STREAMWOOD BEHAVIORAL	10466	N	153763	1011000032316-319	MGA TUTOR 3/21-22/19	70 0	04/29/19
21948	STUMPS/SHINDIGZ	PCSKURA	N	14647	1011306160220-419	Choir Supplies Acct#217	511.62 0	03/22/19
20728	SUMMIT SCHOOL, INC	34030	N	153021	1019120042303-670	JB TUITION 1/19	2732.55 0	02/25/19
20728	SUMMIT SCHOOL, INC	33986	N	152497	1019120042303-670	JB TUITION 11/18	2914.72 0	01/28/19
20728	SUMMIT SCHOOL, INC	34008	N	152497	1019120042303-670	JB TUITION 12/18	2732.55 0	01/28/19
20728	SUMMIT SCHOOL, INC	34052	N	153379	1019120042303-670	JB TUITION 2/19	3461.23 0	03/18/19
20728	SUMMIT SCHOOL, INC	34074	N	153764	1019120042303-670	JB TUITION 3/19	2914.72 0	04/29/19
8490	SUPER DUPER PUBLICATIO	PCMANNA	N	14666	1011102160220-419	H&S Grant for Teacher (	164.8 0	04/17/19
8490	SUPER DUPER PUBLICATIO	PCDURKEE	N	14666	1021500042303-410	Speech protocols	414.36 0	04/17/19
31008	SUPERSASS * D	PCMAXWELL	N	14666	1015804022000-640	Beginner Appointment Sc	36 0	04/17/19
31008	SUPERSASS * D	PCMAXWELL	N	14647	1015804022000-410	Beginner Band Online Ap	36 0	03/22/19
31008	SUPERSASS * D	PCMAXWELL	N	14626	1015804022000-410	Online appointments for	36 0	02/26/19
33027	SUPPLY DIRECT	PCSIMON	N	14647	2025400052000-410	*requesting more info*	91.99 0	03/22/19
33027	SUPPLY DIRECT	PCSIMON	N	14647	2025400052000-410	*requesting more info*	69.16 0	03/22/19

27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14626	2025400052000-410	2 flame sensor rods f	159.9 0	02/26/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14626	2025400052000-410	2 relays 2 pressure	371.85 0	02/26/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14626	2025400052000-410	Digital stat for cabine	119.95 0	02/26/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14626	2025400052000-410	Honeywell actuator for	66.9 0	02/26/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14666	2025406220630-410	PVC cement for pool fil	17.3 0	04/17/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14666	2025406220630-410	PVC primer for pool fil	10.25 0	04/17/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14626	2025400052203-410	refrigeration stat for	41.9 0	02/26/19
30315	SUPPLYWORKS	465514727	N	152498	2025400052000-410	B-ROOM FAUCET	61.95 0	01/28/19
24165	SUSAN J. RANDAZZO	MLG 1/19	N	V52513	1011101031000-332	MLG 1/19	48.72 0	02/25/19
24165	SUSAN J. RANDAZZO	MLG-12/18	N	V52477	1011101031000-332	MLG 12/18	45.78 0	01/28/19
24165	SUSAN J. RANDAZZO	MLG 3/19	N	V52591	1011101031000-332	MLG 3/19	17.4 0	04/29/19
24165	SUSAN J. RANDAZZO	MLG 2/19	N	V52549	1011101031000-332	MLG BH/WC 2/19	24.84 0	03/18/19
8327	SUSAN L. STANGLAND	REIM-2/21/19	N	153267	1022120041415-332	EXP NOVA CNF 12/10-13	220 0	03/18/19
31595	SUSAN M. GREEN	REIM-2/7/19	N	152882	1022130042323-314	NASP MBRSHP	210 0	02/25/19
33076	SUSAN M. KNOWLES	MLG-3/6/19	N	153829	1011306160610-332	MLG CNF 3/6/19	43.5 0	04/29/19
32915	SUSAN M. SHIMP	REIM-1/18/19	N	152906	1022130042323-314	WORKSHOP REG	35 0	02/25/19
30932	SWCCCASE	KRELLA	N	153022	1022130042323-314	DANA KRELLA WRKSH	100 0	02/25/19
30932	SWCCCASE	BLUMI	N	153022	1022130042323-314	MADISON BLUMI WRKSH	100 0	02/25/19
31634	SWEETWATER SOUND	PCTAYLOR	N	14626	1011102460616-410	Music supplies	127.35 0	02/26/19
27793	SWIMMERS EDGE	PCLUBNER	N	14647	1015206221000-410	apparel nationals	490 0	03/22/19
32898	SYDNEY SAARI	OH SPCH 1/19	M	152810	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
32829	T AND BOWLING SPECIA	PCOKOREN	N	14626	1011306160220-419	Girls bowling ball redr	20 0	02/26/19
33022	TACO BURRITO KING	PCLUBNER	N	14647	1015706220630-332	dinner billed to famili	62.18 0	03/22/19
28068	TAMMY J. HOFFMAN	REIM-4/29/19	N	153821	4025507153000-332	MEAL 3/16/19	25 0	04/29/19
28068	TAMMY J. HOFFMAN	REIM 1/28/19	N	152284	4025507153000-332	MEAL#24251 12/29/18	15 0	01/28/19
28068	TAMMY J. HOFFMAN	REIM-3/18/19	N	153223	4025507153000-332	MEAL#24832 2/16/19	15 0	03/18/19
32772	TAMMY L. CROY	REIM 1/28/19	N	152259	4025507153000-332	MEALS 1/5&6/19	30 0	01/28/19
32772	TAMMY L. CROY	REIM-1/28/19	N	152259	4025507153000-332	MEALS 12/1&8/18	30 0	01/28/19
32532	TAMMY M. JORDAN	REIM-11/14/	N	152288	1012000042323-410	SKILLS SPL	21.54 0	01/28/19
30477	TAPSPACE PUBLICATIONS	79389-SPO	N	153765	1011306260636-411	ESTIMATED SHIPPING CHAR	8 190029	04/29/19
30477	TAPSPACE PUBLICATIONS	79389-SPO	N	153765	1011306260636-411	ITEM TSPCE14-005 OVOO D	39 190029	04/29/19
30477	TAPSPACE PUBLICATIONS	79389-SPO	N	153765	1011306260636-411	ITEM TSPCE17-017 FIVE	35 190029	04/29/19
30477	TAPSPACE PUBLICATIONS	79389-SPO	N	153765	1011306260636-411	ITEM TSPCE-30 CHILDREN	35 190029	04/29/19
30477	TAPSPACE PUBLICATIONS	79389-SPO	N	153765	1011306260636-411	ITEM TSPCE-65 FESTIVAL	35 190029	04/29/19
30477	TAPSPACE PUBLICATIONS	79389-SPO	N	153765	1011306260636-411	ITEM TSPECE15-015 TWO	38 190029	04/29/19
30477	TAPSPACE PUBLICATIONS	79389-SPO	N	153765	1011306260636-411	ITEM TSPECE-73 AGUA DE	40 190029	04/29/19
30477	TAPSPACE PUBLICATIONS	79389-SPO	N	153765	1011306260636-411	TSPCE18-025 CRYSTALS	35 190029	04/29/19
30477	TAPSPACE PUBLICATIONS	79389-SPO	N	153765	1011306260636-411	TSPCE-32 EL PASO WALT	32 190029	04/29/19
30841	TARA M. CONARD	REIM-1/8/19	N	152257	1022130042323-314	ASHA DUES&CNF	260 0	01/28/19
22943	TARANTINO, AJA M	TARANTINO-19	N	153617	10-R1611	NICOLAS CAFE '19MOVED	35 0	04/17/19
22943	TARANTINO, AJA M	TARANTINO-19	N	153617	1025207020000-493	NICOLAS FEES '19MOVED	54.9 0	04/17/19
22943	TARANTINO, AJA M	TARANTINO 19	N	153617	10-R1611	RILEY CAFE '19MOVED	35 0	04/17/19
22943	TARANTINO, AJA M	TARANTINO 19	N	153617	1025207020000-493	RILEY FEES'19MOVED	59.2 0	04/17/19
24442	TARGET	PCBAKER	N	14666	1011306160220-419	2201 student council ta	55 0	04/17/19
24442	TARGET	PCROBERTS	N	14666	1012750040435-410	Consumables	28.17 0	04/17/19
24442	TARGET	PCHETTINGER	N	14647	1011306260220-419	Dance Supplies - re-imb	43.52 0	03/22/19

24442	TARGET	PCHETTINGER	N	14666	1011306260220-419	Girls Volleyball Suppli	15.99 0	04/17/19
24442	TARGET	PCMUNZ	N	14647	1011306160604-411	intro to teaching suppl	43.95 0	03/22/19
24442	TARGET	PCBURGESS	N	14666	1014900041412-700	Perkins Grant - Spring	27.95 0	04/17/19
24442	TARGET	PCSCAPINO	N	14647	1011306260220-419	Philanthropy supplies f	424.56 0	03/22/19
24442	TARGET	PCMCCARTHY	N	14647	1011306160611-411	Soil for student greenh	47.94 0	03/22/19
24442	TARGET	PCCLEMENTS	N	14666	1012160042323-410	STARS creative cooking	4.77 0	04/17/19
24442	TARGET	PCDUYM	N	14647	1011259260000-410	supplies	15.76 0	03/22/19
24442	TARGET	PCMENZEL	N	14647	1011259260000-410	Supplies	5.97 0	03/22/19
24442	TARGET	PCSCAPINO	N	14666	1011306260220-419	Supplies for homeless s	55.88 0	04/17/19
24442	TARGET	PCSCAPINO	N	14647	1011306260220-419	Supplies for OPD/OFD le	32.45 0	03/22/19
24442	TARGET	PCBERGAN	N	14647	1022132260000-410	Target gift cards	50 0	03/22/19
24442	TARGET	PCSCAPINO	N	14647	1011306260220-419	Teacher Appreciation Fe	148.87 0	03/22/19
33060	TARGET PLUS	PCWIADUCH	N	14666	1012500044450-410	Title I Adventure Camp	259.49 0	04/17/19
31790	TATUM GLAS DESIGN	2019-4	M	153766	1026337011000-310	CEI TIMELINE	55 0	04/29/19
31790	TATUM GLAS DESIGN	2019-26	M	153162	1026337011000-410	CREATE LOGO	25 0	03/11/19
31790	TATUM GLAS DESIGN	2018-248	M	152499	1026337011000-410	PDS LOGO/WEB APP	25 0	01/28/19
31790	TATUM GLAS DESIGN	2019-2	M	152499	6025300051000-310	PHONE BROCHURE	16.33 0	01/28/19
31790	TATUM GLAS DESIGN	2019-20	M	153023	1026337011000-410	REFRENDUM LOGO	25 0	02/25/19
29542	TAURA JONES	OH GBSK 1/18	M	152596	1015106121000-319	OHS F/A GBSK 1/18/19	52 0	02/05/19
29542	TAURA JONES	OH GBSK 2/4	M	152756	1015106121000-319	OHS F/A GBSK 2/4/19	52 0	02/12/19
33044	TC CAMERA REPAIR	PCKOMITAS	N	14666	1026337011000-310	Repair to Canon EOS 6D	430 0	04/17/19
27730	TCT PROM NITE	PCKETO	N	14647	1011306160220-419	Check - please take fro	162.74 0	03/22/19
28939	TEACHERS PAYTEACHERS.C	PCWERLING	N	14647	1012020042303-410	LSP All About the Sun A	6.5 0	03/22/19
28939	TEACHERS PAYTEACHERS.C	PCWERLING	N	14647	1012020042303-410	LSP Unique Lesson #13	7.5 0	03/22/19
28939	TEACHERS PAYTEACHERS.C	PCWERLING	N	14626	1012020042303-410	Supplies for Life Skill	124.15 0	02/26/19
32847	TEAMTAILGATESHOP.COM	PCMUNDSINGER	N	14647	1022226160000-410	AVID Showcase table sup	71 0	03/22/19
28396	TEAMUNIFY LLC	PCLUBNER	N	14666	1015706220630-410	Website fees	1099 0	04/17/19
26215	TEMO FLORES	OE BSWM 1/15	M	152562	1015206220306-319	OE V/JV BSWM 1/15/19	50 0	02/05/19
26215	TEMO FLORES	OE BSWM 1/3	M	152562	1015206220306-319	OEH V/JV BSWM 1/3/19	50 0	02/05/19
26215	TEMO FLORES	OE BSWM 1/8	M	152562	1015206220306-319	OEH V/JV BSWM 1/8/19	50 0	02/05/19
26215	TEMO FLORES	OE BSWM 2/2	M	152738	1011306261205-319	OEH V/JV BSWM CNF 2/2	40 0	02/12/19
27861	TENNIS WAREHOUSE	11840357	N	153767	1015206121000-495	TENNIS NETS	299.9 0	04/29/19
26304	TERENCE MARTINKA	OE GBSK 2/8	M	153064	1015106221000-319	OEH V/G-BSK 2/8/19	65 0	02/27/19
31046	TERESA L. HILES	MLG 1-3/15	N	153820	1021130042303-332	MLG/TOLLS 1/7-3/15/19	384.81 0	04/29/19
31046	TERESA L. HILES	MLG 10-12/18	N	152283	1021130042303-332	MLG/TOLLS 10/2-12/18	363.11 0	01/28/19
32861	TERRELL WILLIAMS	OH GBSK 1/19	M	152714	1015106121000-319	OHS F/AB GBSK 1/19/19	91 0	02/05/19
25072	TERRI L. HUGHLETT	REIM-1/28/19	N	V52471	4025507153000-332	MEAL#24321 12/15/18	15 0	01/28/19
20888	TERRI L. ORR	OH ATH#2	M	153075	1015206121306-319	OH WINTER ATH PAY#2	180 0	02/27/19
20888	TERRI L. ORR	OH WRSL 1/12	M	152654	1011306161205-319	OHS F/S WRSL 1/12/19	130 0	02/05/19
20888	TERRI L. ORR	OH TRACK	M	153346	1015106121000-319	OHS TRACK 2019	50 0	03/18/19
20888	TERRI L. ORR	OH WRSL 1/5	M	152654	1011306161205-319	OHS WRESTLING 1/5/19	175 0	02/05/19
20888	TERRI L. ORR	TR BTRK 4/16	M	153919	1015204260000-319	TR 7/8 TRACK 4/16&23	175 0	04/26/19
26246	TERRY L. WOODS	REIM-4/29/19	N	V52592	4025507153000-332	MEAL 2/23/19	15 0	04/29/19
26246	TERRY L. WOODS	REIM 2/25/19	N	V52518	4025507153000-332	MEAL#24287 1/26/19	15 0	02/25/19
26246	TERRY L. WOODS	REIM 1/28/19	N	V52482	4025507153000-332	MEALS 1/5&6/19	30 0	01/28/19
26246	TERRY L. WOODS	REIM-1/28/19	N	V52482	4025507153000-332	MEALS 11/24&12/1/18	30 0	01/28/19

32862	TERRY NIEWIADOMSKI	OE GBSK12/27	M	152646	1011306261205-319	OEHS S/G-BSK 12/27/18	52 0	02/05/19
32862	TERRY NIEWIADOMSKI	OE-GBSK12/27	M	152646	1011306261205-319	OEHS S/G-BSK 12/27/18	52 0	02/05/19
32862	TERRY NIEWIADOMSKI	OH GBSK 1/19	M	152646	1015106121000-319	OHS F/AB GBSK 1/19/19	91 0	02/05/19
32896	TESS O'CONNELL	OH SPCH 1/19	M	152811	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
33066	TEXAS LAMP MANUFACT	PCSTEELE-FRI	N	14666	1011204560610-410	supplies for class	255.06 0	04/17/19
29157	TGI FRIDAY'S 2684	PCCOMMIKE	N	14666	1012160042323-410	Lunch for a student to	13.84 0	04/17/19
32249	THANE ALVEY	OH BSBL 4/1	M	153517	1015206121000-319	OHS F/A BSBL 4/1/19	61 0	04/10/19
32249	THANE ALVEY	OH BSBL 4/11	M	153564	1015206121000-319	OHS S/B-BSBL 4/11/19	55 0	04/17/19
20729	THE ACHIEVEMENT CENTER	41086	N	152925	1019120042303-670	RD TUITION 1/19	2105.25 0	02/25/19
20729	THE ACHIEVEMENT CENTER	40889	N	152357	1019120042303-670	RD TUITION 11/18	2153.29 0	01/28/19
20729	THE ACHIEVEMENT CENTER	40988	N	152925	1019120042303-670	RD TUITION 12/18	2105.25 0	02/25/19
20729	THE ACHIEVEMENT CENTER	41194	N	153282	1019120042303-670	RD TUITION 2/19	2526.3 0	03/18/19
20729	THE ACHIEVEMENT CENTER	41308	N	153649	1019120042303-670	RD TUITION 3/19	2245.6 0	04/29/19
33010	THE BUDLONG	PCWIADUCH	N	14647	1022120044450-332	Title I Conference Meal	40.98 0	03/22/19
1533	THE CHALKBOARD	PCROBERTS	N	14666	1012750040435-410	Consumables	32.97 0	04/17/19
1533	THE CHALKBOARD	PCKIRBERG	N	14666	1012750040435-410	Prairie Point pre-Kinde	16.76 0	04/17/19
30007	THE CHICAGO AUTISM ACA	3433	N	152944	1019120042303-670	SS TUITION 1/19	3660.8 0	02/25/19
30007	THE CHICAGO AUTISM ACA	3372	N	152386	1019120042303-670	SS TUITION 11/18	3660.8 0	01/28/19
30007	THE CHICAGO AUTISM ACA	3399	N	152386	1019120042303-670	SS TUITION 12/18	3203.2 0	01/28/19
30007	THE CHICAGO AUTISM ACA	3467	N	153302	1019120042303-670	SS TUITION 2/19	4347.2 0	03/18/19
30007	THE CHICAGO AUTISM ACA	3500	N	153677	1019120042303-670	SS TUITION 3/19	4576 0	04/29/19
33008	THE FAT SHALLOT	PCWIADUCH	N	14647	1022120044450-332	Title I Conference Meal	5.58 0	03/22/19
32939	THE FLAG COMPANY	PCMIKALAJUNA	N	14626	2025400052502-410	Flag arrangement assemb	94.39 0	02/26/19
19440	THE GRAPHIC EDGE INC	1298806	N	152968	1011306160609-410	OHS PE EQUIPMENT	367.73 0	02/25/19
28121	THE HORACE MAN LEAGUE	PCCOAN	N	14626	1023207010000-640	Membership Renewal	100 0	02/26/19
30230	THE LOCKER ROOM	PCMCCARTHY	N	14647	1011306160220-419	Hort Club - Floral Team	373 0	03/22/19
30230	THE LOCKER ROOM	PCSAN ROMAN	N	14666	1011306160220-419	Jazz Tshirts	850 0	04/17/19
30870	THE MEDI-KID CO INC	PCDURKEE	N	14647	1021390042303-410	PT supplies	156 0	03/22/19
30870	THE MEDI-KID CO INC	PCDURKEE	N	14626	1021390042303-410	PT wraps for student	72 0	02/26/19
32941	THE NEFF COMPANY	PCKREBS	N	14626	1011306160606-410	Math Students of the Mo	213.84 0	02/26/19
33087	THE PENCIL STORE	PCGULBRO	N	14666	1011306260602-410	Pencils	34.95 0	04/17/19
33064	THE PIT RALEIGH	PCMUNDSINGER	N	14666	1022120041415-332	Food allowance for Alli	56.61 0	04/17/19
27029	THE PRAIRIE CLINIC	SD308-1/19	N	153380	1022130042323-314	CNSLT/OBSRV 1/19	10843.75 0	03/18/19
27029	THE PRAIRIE CLINIC	D308-12/18	N	152500	1022130042323-314	PSYCH 11/27-12/21/18	8875 0	01/28/19
27029	THE PRAIRIE CLINIC	SD308 2-3/20	N	153768	1022130042323-314	PSYCH 65H 2/22-3/20	8125 0	04/29/19
27029	THE PRAIRIE CLINIC	D308 1/8-18	N	153024	1022130042323-314	PSYCH 72H 1/8-18/19	9000 0	02/25/19
26923	THE SCOPE SHOPPE	200608	N	153769	1011204460000-540	PL MICROSCP MNT/RPR	837 0	04/29/19
29178	THE UPS STORE #1387	PCBERGAN	N	14666	1011102260000-410	Sent back broken head s	15.44 0	04/17/19
20881	THERAPRO INC	PCDURKEE	N	14666	1012020042303-410	Work book for TC	85 0	04/17/19
32801	THERAPY TRAVELERS LLC	LLCINV-17361	N	152501	1021130042303-310	SOC WRK 24.75H 1/7-11	2102.05 0	01/28/19
32801	THERAPY TRAVELERS LLC	LLCINV-17597	N	153025	1021130042303-310	SOCWRK 33.75H 1/14-18	2868.75 0	02/25/19
32801	THERAPY TRAVELERS LLC	LLCINV-18077	N	153025	1021130042303-310	SOCWRK 7.25H 2/1/19	616.25 0	02/25/19
32801	THERAPY TRAVELERS LLC	LLCINV-18961	N	153381	1021130042303-310	SWRK 31.67H 2/11-14	2691.95 0	03/18/19
32801	THERAPY TRAVELERS LLC	LLCINV-18321	N	153381	1021130042303-310	SWRK 38.33H 2/4-8/19	3258.05 0	03/18/19
30839	THERESA M. ACKLEY	REIM-2/19/19	N	153199	1022130042323-314	ASHA DUES	253 0	03/18/19
31935	THOMAS BUELL	OH WRSL 1/12	M	152540	1011306161205-319	OHS F/S WRSL 1/12/19	219 0	02/05/19

31935	THOMAS BUELL	OH WRSL 1/17	M	152540	1015206121000-319	OHS JV/WRSL 1/17/19	56 0	02/05/19
21956	THOMAS F. DWYER	MLG 8-12/27	N	153807	1022130041413-332	MLG 8/24-12/27/18	207.1 0	04/29/19
21325	THOMAS SCHIEFFER	OE GBSK12/26	M	152676	1011306261205-319	OE H V/G-BSK 12/26/18	65 0	02/05/19
21325	THOMAS SCHIEFFER	OE GBSK12/27	M	152676	1011306261205-319	OH/OE VGBSK 12/27/18	65 0	02/05/19
23718	THOMAS SOUTHERN	OE BBSK 1/8	M	152687	1015206221000-319	OE H S/B-BSK 1/8/19	52 0	02/05/19
8763	THOMPSON ELEVATOR INSP	18-3737	N	152502	2025400052000-320	18 ELEV INSPECTIONS	1800 0	01/28/19
8763	THOMPSON ELEVATOR INSP	19-0227	N	153026	2025400052000-320	LC ELEV INSP 12/19	100 0	02/25/19
8763	THOMPSON ELEVATOR INSP	19-0380	N	153026	2025400052000-320	OP ELEV INSP 1/18/19	100 0	02/25/19
8766	THOMPSON JR. HIGH SCHO	BE-CHOIR	N	153382	1011204260623-310	FINE ARTS FESTIVAL	120 0	03/18/19
29419	THOMSON REUTERS-WEST P	839724152	N	153027	1026407032000-319	INFO SRVCS 1/19	355 0	02/25/19
29419	THOMSON REUTERS-WEST P	8395499089	N	152503	1026407032000-319	INFO SRVCS 12/18	355 0	01/28/19
29419	THOMSON REUTERS-WEST P	839549089	N	153027	1026407032000-319	INFORMATION SRV 12/18	355 0	02/25/19
29419	THOMSON REUTERS-WEST P	839893540	N	153383	1026407032000-319	INFORMATION SRV 2/19	355 0	03/18/19
29419	THOMSON REUTERS-WEST P	840055183	N	153770	1026407032000-319	INFORMATION SRV 3/19	355 0	04/29/19
21419	THORNTON FRACTIONAL NO	OE GBDM 3/23	N	153192	1015106221000-640	OE H G-BDMTN 3/23/19	150 0	03/18/19
19894	THORNTON FRACTIONAL SO	OE GBDM 4/20	N	153193	1015106221000-640	OE H F/G-BDMTN 4/20/19	100 0	03/18/19
2388	THYSSENKRUPP ELEVATOR	3004317312	N	152504	2025400052000-320	DST ELEV INSPECTIONS	7929.14 0	01/28/19
2388	THYSSENKRUPP ELEVATOR	6000356280	N	153281	2025400052000-320	FC-ANNUAL SAFETY TEST	382 0	03/18/19
2388	THYSSENKRUPP ELEVATOR	6000356268	N	153281	2025400052000-320	GP-ANNUAL SAFETY TEST	382 0	03/18/19
2388	THYSSENKRUPP ELEVATOR	6000356281	N	153281	2025400052000-320	HC-ANNUAL SAFETY TEST	382 0	03/18/19
2388	THYSSENKRUPP ELEVATOR	6000346528	N	152504	2025400052000-320	LC ELEV INSP	370 0	01/28/19
2388	THYSSENKRUPP ELEVATOR	6000356248	N	153281	2025400052000-320	MU-ANNUAL SAFETY TEST	382 0	03/18/19
2388	THYSSENKRUPP ELEVATOR	6000356270	N	153281	2025400052000-320	O3C-ANNUAL SAFETY TEST	382 0	03/18/19
2388	THYSSENKRUPP ELEVATOR	6000332405	N	152504	2025400052000-323	OHS ELEV RPR	300 0	01/28/19
2388	THYSSENKRUPP ELEVATOR	6000347906	N	153028	2025400052000-323	OP ELEV SRV	1688 0	02/25/19
2388	THYSSENKRUPP ELEVATOR	6000356274	N	153281	2025400052000-320	OP-ANNUAL SAFETY TEST	382 0	03/18/19
2388	THYSSENKRUPP ELEVATOR	5001030631	N	153384	2025400052000-323	PL ELEV SRV/MNT	510 0	03/18/19
2388	THYSSENKRUPP ELEVATOR	6000356275	N	153281	2025400052000-320	PP-ANNUAL SAFETY TEST	382 0	03/18/19
2388	THYSSENKRUPP ELEVATOR	6000356276	N	153281	2025400052000-320	TH-ANNUAL SAFETY TEST	382 0	03/18/19
2388	THYSSENKRUPP ELEVATOR	6000349254	N	153028	2025400052000-320	TW ELEV INSP	370 0	02/25/19
27949	TICKETS CUBS	PCBATTAGLIA	N	14647	1011204260220-419	Tickets for staff Cubs	1071.84 0	03/22/19
27842	TIM BLAIR	OE B-VB 4/2	M	153467	1015206221000-319	OE H V/JV B-VB 4/2/19	89 0	04/05/19
27481	TIM KOSLOSKUS	OE GBSK12/26	M	152606	1011306261205-319	OH/OE GBSK 12/26/18	65 0	02/05/19
22169	TIM SWADE	BE GBSK 2/28	M	153140	1015104360000-319	BE 7TH/G-BSK 2/28/19	60 0	03/06/19
22169	TIM SWADE	OE GBSK12/28	M	152696	1011306261205-319	OE H V/G-BSK 12/28/18	65 0	02/05/19
22169	TIM SWADE	OE GBSK12/29	M	152696	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
22169	TIM SWADE	PL GBSK 2/7	M	152809	1015104460000-319	PL 7/G-BSK 2/7/19	60 0	02/12/19
22169	TIM SWADE	TR GBSK 2/14	M	152852	1015104260000-319	TR 7-G-BSK 2/14/19	60 0	02/20/19
20392	TIMOTHY C. TAVIANI	MLG 11-2/20	N	153880	1015206121000-332	MLG 11/30-2/20/19	47.85 0	04/29/19
23026	TIMOTHY M SCUDERO	OE BSBL 4/1	M	153503	1015206221000-319	OE H V/BSBL 4/1/19	64 0	04/05/19
23026	TIMOTHY M SCUDERO	OH BSBL 3/26	M	153453	1015206121000-319	OHS S/BSBL DH 3/26/19	98 0	04/02/19
31694	TINA JACKOVICH	INV-42	M	V52561	1021500042303-310	SPCH 102.25H 3/19	8691.25 0	04/10/19
31694	TINA JACKOVICH	INV-39	M	V52527	1021500042303-310	SPCH 129.75H 2/19	11028.75 0	03/07/19
31694	TINA JACKOVICH	INV-35	M	V52498	1021500042303-310	SPCH 99.5H 1/19	8457.5 0	02/20/19
19527	TINA M. SMITH	REIM-12/20	N	152342	1022130042323-314	ASHA DUES	225 0	01/28/19
28887	TINA MANDREK	OE WRSL 1/16	M	153121	1015206220306-319	OE H JV/FS WRSL 1/16	60 0	03/06/19

28887	TINA MANDREK	OE BTRK 4/17	M	153917	1015206220306-319	OE H V/JV B-TRACK 4/17	50 0	04/26/19
28887	TINA MANDREK	OE BTRK 4/3	M	153485	1015206220306-319	OE H V/JV B-TRACK 4/3	50 0	04/05/19
28887	TINA MANDREK	OE WRSL 1/24	M	152767	1015206220306-319	OE H V/JV/FS WRSL 1/24	60 0	02/12/19
27728	TLF HILLSIDE FLORIST	PCSCAPINO	N	14666	1011306260220-419	Flowers for Hailey Carl	87.9 0	04/17/19
30663	TLF INFINITY FLORAL ST	PCSENO	N	14647	1011306160220-419	2061 Craft Show-Flowers	60 0	03/22/19
30663	TLF INFINITY FLORAL ST	PCSENO	N	14666	1011306160220-419	2061-Flowers for death	60 0	04/17/19
30663	TLF INFINITY FLORAL ST	PCSHRUM	N	14626	1011204560220-419	Mav Money Sympathy	58.48 0	02/26/19
32002	TMK ENTERPRISES INC	PCRESTIVO	N	14626	1011204360220-419	Valentines Lollipops S	120 0	02/26/19
30955	TOBII DYNAVOX LLC	INV00126193	N	152505	1026600042323-314	BOARDMAKER ONLINE	13930 0	01/28/19
21332	TODD DOOM	OH BBSK 2/16	M	152835	1015206121000-319	OHS S/B-BSK 2/16/19	52 0	02/20/19
21332	TODD DOOM	OH BSBL 4/11	M	153583	1015206121000-319	OHS S/BSBL 4/11/19	55 0	04/17/19
32252	TODD FINK	42019	M	152737	1011102160000-319	PT SPKR STAFF MTG	400 0	02/12/19
26305	TODD HOHENWATER	OE BSBL 4/11	M	153590	1015206221000-319	OE H F/BSBL 4/11/19	61 0	04/17/19
26305	TODD HOHENWATER	OE BSBL 3/27	M	153474	1015206221000-319	OE H S/BSBL DH 3/27/19	98 0	04/05/19
26371	TOM COLWELL	BE GBSK 2/28	M	153109	1015104360000-319	BE 7TH/G-BSK 2/28/19	60 0	03/06/19
26371	TOM COLWELL	MU GBSK 2/21	M	153048	1015104560000-319	MU G-BSK 2/21/19	60 0	02/27/19
26371	TOM COLWELL	MU GBSK 2/7	M	152828	1015104560000-319	MU G-BSK 2/7/19	60 0	02/20/19
26371	TOM COLWELL	TH GBSK 2/11	M	153048	1015104160000-319	TH 7TH/G-BSK 2/11/19	60 0	02/27/19
26484	TOM GRUBEN	OE BBSK 1/11	M	152703	1015206221000-319	OE H F/AB BBSK 1/11/19	91 0	02/05/19
23511	TOM PENCE	OH BSK-JH	M	152790	1011306161205-319	OH JRHI BSK 2/2/19	90 0	02/12/19
23511	TOM PENCE	PL GBSK 1/22	M	153077	1015104460000-319	PL 8TH/G-BSK 1/22/19	60 0	02/27/19
23511	TOM PENCE	TH GBSK 2/25	M	153129	1015104160000-319	TH 8TH/G-BSK 2/25/19	60 0	03/06/19
25368	TOMMIE MCNEAL	OE GBSK 2/1	M	152772	1015106221000-319	OE H V/G-BSK 2/1/19	65 0	02/12/19
25368	TOMMIE MCNEAL	OE GBSK12/29	M	152631	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
25368	TOMMIE MCNEAL	OH BBSK 1/25	M	152631	1015206121000-319	OHS V/B-BSK 1/25/19	65 0	02/05/19
32644	TONY CAMPO	TR BTRK 4/16	M	153899	1015204260000-319	TR 7/8 TRACK 4/23/19	125 0	04/26/19
32940	TOOLS PART DIRECT	PCSTEELE FRI	N	14626	1011204560610-411	Supplies for class	37.59 0	02/26/19
20453	TORRENCE RILEY	OH GBSK 1/18	M	152663	1015106121000-319	OHS V/G-BSK 1/18/19	65 0	02/05/19
24149	TRACEY NIXON	OE-GBSK12/28	M	152647	1011306261205-319	OH/OE V/GBSK 12/28/18	65 0	02/05/19
29681	TRACY A. NILSON	REIM 1/28/19	N	152253	4025507153000-332	MEAL#24394 1/5-6/19	30 0	01/28/19
26499	TRACY L. BANSER	REIM-4/29/19	N	V52588	4025507153000-332	MEAL 3/6/19	25 0	04/29/19
32846	TRADER JOE'S	PCCOMMIKE	N	14647	1012160042323-410	CBI Trip for shopping a	17.9 0	03/22/19
31006	TRAFFIC CONTROL AND PR	PCWEAVER	N	14626	2025400052502-410	MU wo134047 no parking	340.75 0	02/26/19
30248	TRANE SUPPLY	PCCLEVER	N	14626	2025400052000-410	BH WO134688 HVAC univen	1337 0	02/26/19
30248	TRANE SUPPLY	PCWINDERS	N	14647	2025400052000-410	Dist wide-parts for vav	1117.6 0	03/22/19
30248	TRANE SUPPLY	PCCLEVER	N	14666	2025400052000-410	O3C-wo136311-housing pl	1452.68 0	04/17/19
30248	TRANE SUPPLY	PCCLEVER	N	14647	2025400052000-410	TH-wo135331-actuator;ro	275.21 0	03/22/19
30248	TRANE SUPPLY	PCCLEVER	N	14666	2025400052000-410	TH-wo135493-actuator	142.65 0	04/17/19
30248	TRANE SUPPLY	PCCLEVER	N	14647	2025400052000-410	Wheatlands WO 134832 HV	132.56 0	03/22/19
8884	TRANE US INC	39689415	N	153385	2025400052000-320	BE BAS ANNL MNT	17476 0	03/18/19
8884	TRANE US INC	39703033	N	153385	2025400052000-323	BE SRV/RPR	3594.98 0	03/18/19
24801	TRI DIM FILTER CORP	2104996-1	N	152507	2025400052000-410	BR HVAC FILTERS	211.75 0	01/28/19
24801	TRI DIM FILTER CORP	2104953-1	N	152507	2025400052000-410	CH HVAC FILTERS	494.73 0	01/28/19
24801	TRI DIM FILTER CORP	2104956-1	N	152507	2025400052000-410	EV HVAC FILTERS	124.31 0	01/28/19
24801	TRI DIM FILTER CORP	2104958-2	N	152507	2025400052000-410	FC HVAC FILTERS	656.56 0	01/28/19
24801	TRI DIM FILTER CORP	2104997-1	N	152507	2025400052000-410	GP HVAC FILTERS	187.55 0	01/28/19

24801	TRI DIM FILTER CORP	2105009-2	N	152507	2025400052000-410	HC HVAC FILTERS	735.24 0	01/28/19
24801	TRI DIM FILTER CORP	2105000-1	N	152507	2025400052000-410	HM HVAC FILTERS	405.07 0	01/28/19
24801	TRI DIM FILTER CORP	2104991-1	N	152507	2025400052000-410	HVAC FILTERS	48.16 0	01/28/19
24801	TRI DIM FILTER CORP	2105013-1	N	152507	2025400052000-410	LB HVAC FILTERS'	747.13 0	01/28/19
24801	TRI DIM FILTER CORP	2104961-1	N	152507	2025400052000-410	LC HVAC FILTERS	743.02 0	01/28/19
24801	TRI DIM FILTER CORP	2104975-1	N	152507	2025400052000-410	MU HVAC FILTERS	686.62 0	01/28/19
24801	TRI DIM FILTER CORP	2105044-1	N	152507	2025400052000-410	O3C HVAC FILTERS	759.29 0	01/28/19
24801	TRI DIM FILTER CORP	2105107-1	N	152507	2025400052000-410	OEHVAC FILTERS	5920.12 0	01/28/19
24801	TRI DIM FILTER CORP	2115914-2	N	152507	2025400052000-410	OEHVAC FILTERS	301.9 0	01/28/19
24801	TRI DIM FILTER CORP	2104957-1	N	152507	2025400052000-410	OHS HVAC FILTERS	3531.52 0	01/28/19
24801	TRI DIM FILTER CORP	2104957-2	N	152507	2025400052000-410	OHS HVAC FILTERS	72.4 0	01/28/19
24801	TRI DIM FILTER CORP	2104965-2	N	152507	2025400052000-410	OP HVAC FILTER	3.19 0	01/28/19
24801	TRI DIM FILTER CORP	2104965-1	N	152507	2025400052000-410	OP HVAC FILTERS	860.41 0	01/28/19
24801	TRI DIM FILTER CORP	2105030-1	N	152507	2025400052000-410	PL HVAC FILTERS	847.46 0	01/28/19
24801	TRI DIM FILTER CORP	2105017-2	N	152507	2025400052000-410	PT HVAC FILTERS	508.23 0	01/28/19
24801	TRI DIM FILTER CORP	2105022-1	N	152507	2025400052000-410	SB HVAC FILTERS	487.88 0	01/28/19
24801	TRI DIM FILTER CORP	2105035-1	N	152507	2025400052000-410	TH HVAC FILTERS	1972.49 0	01/28/19
24801	TRI DIM FILTER CORP	2104978-1	N	152507	2025400052000-410	TR HVAC FILTERS	785 0	01/28/19
24801	TRI DIM FILTER CORP	2120656-1	N	153029	2025400052000-410	TR HVAC FILTERS	115.6 0	02/25/19
24801	TRI DIM FILTER CORP	2105024-2	N	152507	2025400052000-410	TW HVAC FILTERS	1428.42 0	01/28/19
24801	TRI DIM FILTER CORP	2120972-1	N	152507	2025400052000-410	TW HVAC FILTERS	150.48 0	01/28/19
24801	TRI DIM FILTER CORP	2104972-1	N	152507	2025400052000-410	WC HVAC FILTRRS	700.23 0	01/28/19
30887	TST* SOUTHERN BELLES R	PCKAMINSKI	N	14647	1011306260220-419	Athletic Director's Mon	174.65 0	03/22/19
30887	TST* SOUTHERN BELLES R	PCHOWARD	N	14626	1011306160220-419	SPC Ad Meeting Oswego	170 0	02/26/19
32949	TUMBL TRACK	PCRESTIVO	N	14626	1011204360220-419	Cheer mat parts	751.3 0	02/26/19
31876	TURNING POINTE AUTISM	3009	N	153386	1019120042303-670	JL TUITIO 2/19	9256 0	03/18/19
31876	TURNING POINTE AUTISM	2847	N	153030	1019120042303-670	JL TUITION 1/19	6942 0	02/25/19
31876	TURNING POINTE AUTISM	2710	N	152508	1019120042303-670	JL TUITION 12/18	6898.68 0	01/28/19
31876	TURNING POINTE AUTISM	3107	N	153771	1019120042303-670	JL TUITION 3/19	7653.68 0	04/29/19
32972	TYLER GLENDE	OEH-COACH	M	153150	1011306261205-319	BSKTBL COACH 2/19	3000 0	03/07/19
30532	TYLER HARVEY	OE BSBL 4/8	M	153588	1015206221000-319	OEHV/BSBL 4/8/19	64 0	04/17/19
30532	TYLER HARVEY	OH BSBL 3/21	M	153436	1015206121000-319	OHS S/BSBL 3/21/19	55 0	04/02/19
4378	TYLER TECHNOLOGIES INC	045-252952	N	153387	4025507153000-390	VERSA TRANS SPRT	7719.05 0	03/18/19
4378	TYLER TECHNOLOGIES INC	045-249833	N	153031	4025507153000-390	VRSTRNS MNT 3/19-3/20	2253.88 0	02/25/19
31924	TYRONE WESTON	OE GBSK 2/1	M	152816	1015106221000-319	OEHF/A G-BSK 2/1/19	52 0	02/12/19
31924	TYRONE WESTON	OE-GBSK 1/25	M	152816	1015106221000-319	OEHS/G-BSK 1/25/19	52 0	02/12/19
30907	U OF I TICKET OFFICE	PCHETTINGER	N	14647	1015206221000-332	Tickets for IHSA State	276 0	03/22/19
32925	U.S> SAFETY & SUPPLY	PCOLANDESE	N	14626	1011306160607-411	Drunk Buster goggles fo	356 0	02/26/19
29519	UBER TECHNOLOGIES INC	PCALLEN	N	14647	1022120040000-410	Pcard used in error-Dr.	96.79 0	03/22/19
29519	UBER TECHNOLOGIES INC	PCALLEN	N	14647	1022120040000-410	Pcard used in error-Dr.	19.12 0	03/22/19
29369	UBIF 29 CO- MONTGOMER	PCKIGER	N	14626	1011101660000-410	iPad Repair SD89412	134.99 0	02/26/19
32349	UCP SEGUIN/INFINITEC	TW40	N	153388	1022130042323-314	WRKSH 10/24=2 STAFF	70 0	03/18/19
32349	UCP SEGUIN/INFINITEC	TW48	N	153388	1022130042323-314	WRKSH 12/6=2 STAFF	70 0	03/18/19
23128	ULINE	PCWEAVER	N	14666	2025400052502-410	Grounds-spring order-sa	649.66 0	04/17/19
23128	ULINE	PCBITNER	N	14647	1012149242323-410	Velcro purchase for Cor	661.1 0	03/22/19
33028	UNDERGROUND PIPE&VALVE	PCHODEL	N	14647	2025400052000-410	Exhaust stack needed fo	163.5 0	03/22/19

23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	50' power cord-5	178.35 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-410	Batteries detergent c	2116.05 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-323	BH-speed scrub repair	1269.92 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	can liners lid assy c	4572.76 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	Can liners-25cs	435 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-323	CH on site repair 2601	827.32 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-410	Chemicals batteries d	2418.93 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	chemicals toilet stix	2232.21 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	clario dispenser-12 ha	1075.71 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	Clario hand soap sanib	1876.12 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	Clario soap chemicals	1484.74 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	Clario soap power cord	1309.45 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	cleaning chemicals	1033.88 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	duct assy exhst filter	2163.84 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-323	FC-speed scrub rider re	298.71 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-323	FC-SSR repair on site	1217 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-323	FC-SSR repair on site	914.06 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	Floor squeegee 24 -3	97.56 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	Green kleen clorinated	201.6 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-410	gum remover chemicals	3073.11 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	gum remover ice melt c	2912.5 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-410	gum remover vac nozzle	920.06 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	Gum remover-4	236.08 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	hand soap chemicals. p	4909.57 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-323	HM repair on site scrub	97.5 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	Ink spot carpet & hard	76.32 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-323	LB on site repair Nobl	749.73 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-323	LB on site repair 3640	255.25 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-323	LB on site repair S55	773.21 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-410	LB-wo135073-gun kit OE	512.25 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-410	Multi task dispenser-4	228.7 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	Nifty nabber 36 6	200.94 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-323	O3C - speed scrub rider	1335.17 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	OE-can liners 27 whit	789.06 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	OEH wo134434 134433 12v	1351.6 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	OEH wo134731 water valv	83.82 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-323	OH-Apex 47B on site rep	2011.99 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-323	OHS on site repair ER28	1577.56 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	OHS trash can liners	504 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-323	OHS-Apex 47B repair	1214.81 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-410	OHS-c-fold towels-25	457 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-323	OHS-T3 tennant repair	1204.25 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-323	PL on site repair T7 te	233.5 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-323	PP on site repair walk	115.1 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	Proforce 1500xp motor h	605.6 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	Proforce 1500xp motor h	31.48 0	04/17/19

23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	Sanibags 6 cases	133.62 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	Split clario soap t	581.96 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-495	Split TH Brute dolly	128.9 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	Squeegee side blades-4	156.84 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	TH filer panl dust 2	52.12 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14647	2025400052503-323	TH-strive rider repair	162.5 0	03/22/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14666	2025400052503-410	TH-wo135929-sweeper cha	568.22 0	04/17/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-323	TR on site repair speed	402.9 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	Trash can liners 160	2649.6 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	TW wo133320 filter scre	107.48 0	02/26/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14626	2025400052503-410	Vacuum cords 5	249.05 0	02/26/19
24850	UNITED AIRLINES	PCVALDEZ	N	14666	1022130045407-410	2019 NABE Travel - EL D	30 0	04/17/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14647	1015706220630-332	airfare billed families	276.9 0	03/22/19
24850	UNITED AIRLINES	PCMUNDSINGER	N	14647	1022120041415-332	AVID Minneapolis Distri	289.6 0	03/22/19
24850	UNITED AIRLINES	PCMUNDSINGER	N	14647	1022120041415-332	AVID Minneapolis Distri	289.6 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14626	1015706220630-332	bag fees	90 0	02/26/19
24850	UNITED AIRLINES	PCLEUBNER	N	14626	1015706220630-332	baggage fees	90 0	02/26/19
24850	UNITED AIRLINES	PCLEUBNER	N	14666	1015706220630-332	baggage fees billed to	280 0	04/17/19
24850	UNITED AIRLINES	PCLEUBNER	N	14666	1015706220630-332	luggage fees billed to	370 0	04/17/19
24850	UNITED AIRLINES	PCVALDEZ	N	14647	1022130045407-332	NABE Conference 2019 -	425.6 0	03/22/19
24850	UNITED AIRLINES	PCLEUBNER	N	14666	1015706220630-332	refund	-100 0	04/17/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14626	1011204560000-410	2 Way Radio	80.61 0	02/26/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14626	1011306160000-410	2 Way Radio	185.53 0	02/26/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14626	1015206121000-323	2 Way Radio	42.5 0	02/26/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14626	1011306260000-323	2 Way Radio	74.72 0	02/26/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14626	1011204260000-410	2 Way Radio	80.61 0	02/26/19
9100	UNITED STATES ACADEMIC	PCSCAPINO	N	14666	1011306260220-419	OEHs Club Support	250 0	04/17/19
23282	UNITED STATES TREASURY	36-6004828	N	152343	1026407031000-319	10-12/18 TAX DUE	151.81 0	01/28/19
23282	UNITED STATES TREASURY	36-6004828	N	153460	1026407031000-319	1-3/19 TAX DUE	1637.9 0	04/02/19
1028	UNITY SCHOOL BUS PARTS	0438973-IN	N	153772	4025507153000-417	SEAT BELT GUARDS	23.47 0	04/29/19
1028	UNITY SCHOOL BUS PARTS	0439335-IN	N	153772	4025507153000-410	WEB CUTTR	102.6 0	04/29/19
26869	UNIVERSAL TAXI DISPATC	16814	N	153389	4025507153540-319	CC HMLSS TRN 12/17-21	335 0	03/18/19
26869	UNIVERSAL TAXI DISPATC	16777	N	152509	4025507153540-319	TRN HMLSS 12/10-14	335 0	01/28/19
26869	UNIVERSAL TAXI DISPATC	16741	N	152509	4025507153540-319	TRN HMLSS CC 12/3-7	335 0	01/28/19
9093	UNIVERSITY OF ILLINOIS	PCHETTINGER	N	14666	1011306260220-419	Football Coaches Clinic	180 0	04/17/19
9093	UNIVERSITY OF ILLINOIS	PCSAN ROMAN	N	14647	1015806022000-640	Superstate Festival App	100 0	03/22/19

9093	UNIVERSITY OF ILLINOIS	PCMAXWELL	N	14647	1015804022000-640	TR Band U of I Supersta	100 0	03/22/19
2285	UPS	5YF919109	N	153773	1022120040419-310	SCORING	25.39 0	04/29/19
2285	UPS	5YF919159	N	153773	1025207020000-341	SHIPMENT 4/13/19	26.93 0	04/29/19
2285	UPS	PCKIGER	N	14647	1026600055000-341	Shipping	10.95 0	03/22/19
2285	UPS	5YF919129	N	153773	1026600042323-495	UPS SHIPING 3/19/19	16.03 0	04/29/19
2285	UPS	5YF919079	N	153390	1012000042323-410	UPS SHP CHARGES	22.81 0	03/18/19
2285	UPS	5YF919139	N	153773	1026600042323-495	UPS TOBII DYNAVOK	20.94 0	04/29/19
2398	UPS STORE THE	PCSHRUM	N	14666	1011204560220-419	Drama backdrop shipping	25.12 0	04/17/19
27445	URSULA COAN	REIM-4/15/19	N	153578	1023207010000-410	MISC SUPT OFFC SPL	201.64 0	04/17/19
24930	US SWIMMING INC	PCLEUBNER	N	14666	1015706220630-640	Meet fees	148 0	04/17/19
24930	US SWIMMING INC	PCLEUBNER	N	14647	1015706220630-640	meet fees billed to fam	1232 0	03/22/19
24930	US SWIMMING INC	PCLEUBNER	N	14666	1015706220630-640	meet fees billed to fam	960 0	04/17/19
24930	US SWIMMING INC	PCLEUBNER	N	14647	1015706220630-640	Regional meet fees bill	3890 0	03/22/19
9100	USAD	21903	N	153774	1011306160000-641	ACADEMIC DECATH STATE	250 0	04/29/19
1009	USI EDUCATION AND GOVE	PCTAYLOR	N	14666	1011102460000-410	laminating film	298.99 0	04/17/19
24326	USPS	PCPOLK	N	14647	1011306160220-419	2165 activity act/mail	10.75 0	03/22/19
24326	USPS	PCMASON	N	14666	1011101760000-341	Postage	57.35 0	04/17/19
24326	USPS	PCNERVIS	N	14666	2025400052000-410	postage	11 0	04/17/19
24326	USPS	PCPOLK	N	14626	1011306160000-341	postage stamps	2500 0	02/26/19
24326	USPS	PCMANNA	N	14666	1011102160000-341	Postage Stamps for the	137.5 0	04/17/19
24326	USPS	PCMANNA	N	14666	1011102160000-341	Postage to mail student	8.3 0	04/17/19
24326	USPS	PCADORJAN	N	14647	1011101560000-341	Records transfer	1.6 0	03/22/19
24326	USPS	PCADORJAN	N	14666	1011101560000-341	Records Transfer	1.6 0	04/17/19
24326	USPS	PCADORJAN	N	14666	1011101560000-341	Records Transfer	3.95 0	04/17/19
24326	USPS	PCSKURA	N	14666	1011306160603-410	sending artwork back to	52.55 0	04/17/19
24326	USPS	PCHOSTERT	N	14626	1011101860000-341	Stamps	130 0	02/26/19
24326	USPS	PCMASON	N	14626	1011101760000-341	Stamps	100 0	02/26/19
24326	USPS	PCSHRUM	N	14626	1011204560000-341	Stamps	150 0	02/26/19
24326	USPS	PCSHRUM	N	14647	1011204560000-341	Stamps	110 0	03/22/19
24326	USPS	PCLUCAS-ANDE	N	14666	1012000042323-410	Stamps	55 0	04/17/19
24326	USPS	PCQUICK	N	14666	1011102360000-410	stamps	275 0	04/17/19
24326	USPS	PCSIMOSKY	N	14666	4025507153000-341	to Midwest Transit	6.55 0	04/17/19
32935	USU EVENT SERVICES	PCKIRBERG	N	14626	1022139242323-332	Professional developmen	175 0	02/26/19
32715	VAL PRESNIAKOVAS	OE GBSK 1/15	M	152660	1015106221000-319	OE H F/AB GBSK 1/15/19	91 0	02/05/19
32715	VAL PRESNIAKOVAS	OE GBSK12/28	M	152660	1011306261205-319	OE H S/G-BSK 12/28/18	52 0	02/05/19
32715	VAL PRESNIAKOVAS	OE-GBSK12/28	M	152660	1011306261205-319	OE H S/G-BSK 12/28/18	52 0	02/05/19
32913	VALERIE M. LURQUIN	REIM-1/22/19	N	152888	1022130042323-314	PRF DVLP REG	35 0	02/25/19
28365	VALERIE M. PATTERSON	REIM-2/5/19	N	153128	1026407032000-312	TUITION/DOCTORAL	2000 0	03/06/19
20307	VALERIE N. WOODS	REIM-2/14/19	N	152915	1022130042323-314	ASHA MBRSHP DUES	253 0	02/25/19
20556	VALERIE RUSSELL	OE GBSK12/26	M	152670	1011306261205-319	OE H V/G-BSK 12/26/18	65 0	02/05/19
20556	VALERIE RUSSELL	OH GBSK 2/1	M	152670	1015106121000-319	OHS V/G-BSK 2/1/19	65 0	02/05/19
20882	VALLEY FIRE PROTECTION	157796	N	152510	2025400052000-323	CH SPRNKL R INS	3580 0	01/28/19
20882	VALLEY FIRE PROTECTION	158065	N	152510	2025400052000-323	EVA KTCN SINK RODDING	400 0	01/28/19
20882	VALLEY FIRE PROTECTION	157698	N	152510	2025400052000-323	OE H SRV SPRNKL R	560 0	01/28/19
31470	VALLEY SPEECH LANGUAGE	PCTAYLOR	N	14626	1011102460220-419	teaching materials in S	1133 0	02/26/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14666	1011306160220-419	Cindy Vick - extra enri	107.42 0	04/17/19

28935	VANS FLORAL SHOP	PCMCCARTHY	N	14626	1011306160220-419	Hort. Club Senior Nig	69.61 0	02/26/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14647	1011306160220-419	Hort. Club - Senior Nig	282.97 0	03/22/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14626	1014900041412-410	Perkins Grant (MCCARTHY	65.08 0	02/26/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14647	1014900041412-410	Perkins Grant (McCarthy	502.18 0	03/22/19
28935	VANS FLORAL SHOP	PCREGAS	N	14647	1014900041412-410	Regas - Floral Design F	190.26 0	03/22/19
28935	VANS FLORAL SHOP	PCREGAS	N	14666	1014900041412-410	Regas - Floral Design F	124.15 0	04/17/19
28935	VANS FLORAL SHOP	PCREGAS	N	14666	1014900041412-410	Regas - Floral Design F	148.84 0	04/17/19
28935	VANS FLORAL SHOP	PCREGAS	N	14666	1014900041412-410	Regas - Floral Design F	267.69 0	04/17/19
28935	VANS FLORAL SHOP	PCREGAS	N	14666	1014900041412-410	Regas - Floral Design F	151.42 0	04/17/19
28935	VANS FLORAL SHOP	PCREGAS	N	14647	1011306260611-411	Regas - Fresh Flowers f	238.88 0	03/22/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14626	1011306160220-419	Split Hort. Club Fl	372.85 0	02/26/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14626	1014900041412-410	Split Perkins Grant (	98.83 0	02/26/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14666	1011306160611-411	Split - Budget - Adv. F	179.05 0	04/17/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14666	1011306160611-411	Split - Budget - adv. f	363.23 0	04/17/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14666	1011306160611-411	Split - budget - Floral	191.06 0	04/17/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14666	1011306160220-419	Split - Hort. Club - En	300 0	04/17/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14647	1011306160220-419	Split - Hort. Club - Pl	169.5 0	03/22/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14666	1011306160220-419	Split - Hort. Club - Pr	363.24 0	04/17/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14666	1011306160220-419	Split - Hort. Club - St	191.27 0	04/17/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14647	1014900041412-410	Split - Perkins Grant (	445.78 0	03/22/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14647	1011306160611-411	Supplies for student fl	348.21 0	03/22/19
31415	VANS LOCK AND KEY	PCLUTTRELL	N	14626	2025400052000-410	PL key for cabinet key	51.3 0	02/26/19
31415	VANS LOCK AND KEY	PCSHARP	N	14647	2025400052000-410	PL-wo135091-duplicate k	6.25 0	03/22/19
31415	VANS LOCK AND KEY	PCSHARP	N	14647	2025400052000-410	TH-wo135366-duplicate k	42.5 0	03/22/19
31415	VANS LOCK AND KEY	PCELLIS	N	14647	2025400052000-410	TW-wo135182-AED machine	9 0	03/22/19
31415	VANS LOCK AND KEY	PCELLIS	N	14666	2025400052000-410	TW-wo136085-keys for nu	9 0	04/17/19
32948	VARIQUEST	PCRESTIVO	N	14626	1011204360000-410	Poster paper	215.9 0	02/26/19
19103	VARSITY SPIRIT FASHION	52701322	N	152511	1015106121000-495	CHEER UNIFORM	306.35 0	01/28/19
22943	VATTIPROLU, MATHEWS	VATTIPROLU J	N	153142	1025207020000-493	JOSHUA REG 19 GRAD	147.5 0	03/06/19
8952	VERITIV OPERATING COMP	PCTRAKSZELIS	N	14647	1011101460000-415	10 cases of copy paper	608.6 0	03/22/19
8952	VERITIV OPERATING COMP	PCCRUZ	N	14626	1011306260000-415	Building wide copy pape	1065.05 0	02/26/19
8952	VERITIV OPERATING COMP	PCCRUZ	N	14666	1011306260000-415	Building wide copy pape	1065.05 0	04/17/19
8952	VERITIV OPERATING COMP	PCBITNER	N	14666	1011259260000-415	copier paper	486.88 0	04/17/19
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14626	1011204260000-415	Copy paper	365.16 0	02/26/19
8952	VERITIV OPERATING COMP	PCBERGAN	N	14626	1011102260000-415	copy paper	912.9 0	02/26/19
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	N	14626	1011101960000-415	Copy paper	456.45 0	02/26/19
8952	VERITIV OPERATING COMP	PCHEINRICH	N	14626	1011101360000-415	Copy paper	608.6 0	02/26/19
8952	VERITIV OPERATING COMP	PCMASON	N	14626	1011101760000-415	Copy Paper	608.6 0	02/26/19
8952	VERITIV OPERATING COMP	PCRESTIVO	N	14626	1011204360000-415	Copy Paper	2130.1 0	02/26/19
8952	VERITIV OPERATING COMP	PCSHRUM	N	14626	1011204560000-415	copy paper	1217.2 0	02/26/19
8952	VERITIV OPERATING COMP	PCWERLING	N	14626	1011102060000-415	copy paper	608.6 0	02/26/19
8952	VERITIV OPERATING COMP	PCWILLIAMS	N	14626	1011204460000-415	copy paper	1034.62 0	02/26/19
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	N	14647	1011101960000-410	Copy paper	456.45 0	03/22/19
8952	VERITIV OPERATING COMP	PCCLEMENTS	N	14647	1011204160000-415	Copy Paper	1825.8 0	03/22/19
8952	VERITIV OPERATING COMP	PCSMITH	N	14647	1011101160000-415	copy paper	791.18 0	03/22/19
8952	VERITIV OPERATING COMP	PCADORJAN	N	14666	1011101560000-415	Copy Paper	1217.2 0	04/17/19

8952	VERITIV OPERATING COMP	PCBROSTOWITZ	N	14666	1011101960000-415	Copy paper	456.45 0	04/17/19
8952	VERITIV OPERATING COMP	PCHOSTERT	N	14666	1011101860000-415	Copy paper	1217.2 0	04/17/19
8952	VERITIV OPERATING COMP	PCSIMOSKY	N	14666	4025507153000-415	copy paper	152.15 0	04/17/19
8952	VERITIV OPERATING COMP	PCWILLIAMS	N	14666	1011204460000-415	copy paper	1034.62 0	04/17/19
8952	VERITIV OPERATING COMP	PCMANNA	N	14647	1011102160000-415	Copy Paper for the buil	456.45 0	03/22/19
8952	VERITIV OPERATING COMP	PCBUSINESS O	N	14626	1025207020000-415	DAC paper	639.03 0	02/26/19
8952	VERITIV OPERATING COMP	PCOFFICE	N	14666	1025207020000-415	DAC Paper	517.31 0	04/17/19
8952	VERITIV OPERATING COMP	PCQUICK	N	14626	1011102360000-415	Paper	608.6 0	02/26/19
8952	VERITIV OPERATING COMP	PCQUICK	N	14666	1011102360000-415	Paper	608.6 0	04/17/19
8952	VERITIV OPERATING COMP	PCCRUIZ	N	14647	1011306260000-415	Purchase of copy paper	1065.05 0	03/22/19
3090	VERIZON	9825995677	N	153419	2025400051000-340	CELL PHN 1/11-3/10/19	419.93 0	03/27/19
26275	VERNIER SOFTWARE AND T	PCOLANDESE	N	14626	1011306160607-411	Optical Dissolved Oxyge	1202.99 0	02/26/19
26275	VERNIER SOFTWARE AND T	PCROBERTS	N	14647	1011306260607-411	PLTW Supplies	539.46 0	03/22/19
26275	VERNIER SOFTWARE AND T	PCROBERTS	N	14647	1011306260607-411	PLTW Supplies	662.46 0	03/22/19
25020	VEX ROBOTICS INC	PCDIVELEY	N	14647	1011306160220-419	2012 - FRC Robot Parts	1167.71 0	03/22/19
29792	VICTOR ANDERSON	OH SOLO	N	153037	1011306160636-319	OHS SOLO ENS JUDGE	150 0	02/27/19
1038	VILLAGE GRIND	PCBERGAN	N	14626	1022132260000-418	Staff coffee	50.8 0	02/26/19
1038	VILLAGE GRIND	PCBERGAN	N	14666	1022132260000-418	TA breakfast	71.45 0	04/17/19
1038	VILLAGE GRIND	PCCLEMENTS	N	14666	1011204160620-410	Tiger Pride	147.6 0	04/17/19
4577	VILLAGE OF MONTGOMERY	1000550500	N	153561	2025401152504-370	BH WTR 1/15-3/15/19	940.7 0	04/12/19
4577	VILLAGE OF MONTGOMERY	1000550500	N	152813	2025401152504-370	BH WTR 11/15-1/15/19	662.7 0	02/12/19
4577	VILLAGE OF MONTGOMERY	1000554000	N	153561	2025401352504-370	LB WTR 1/15-3/15/19	593.2 0	04/12/19
4577	VILLAGE OF MONTGOMERY	1000554000	N	152813	2025401352504-370	LB WTR 11/15-1/15/19	523.7 0	02/12/19
4577	VILLAGE OF MONTGOMERY	1001073600	N	153561	2025401852504-370	LC WTR 1/15-3/15/19	693.22 0	04/12/19
4577	VILLAGE OF MONTGOMERY	1001073600	N	152813	2025401852504-370	LC WTR 11/15-1/15/19	617.95 0	02/12/19
31023	VILLAGE OF OSWEGO - PO	381	N	V52481	2025460020000-320	OE/OH 11/26-12/9/18	5929.5 0	01/28/19
31023	VILLAGE OF OSWEGO - PO	397	N	V52481	2025460020000-320	OE/OH 12/10-21/18	4723.5 0	01/28/19
31023	VILLAGE OF OSWEGO - PO	350	N	V52481	2025460020000-320	OE/OH BUS 10/29-11/11	3919.5 0	01/28/19
31023	VILLAGE OF OSWEGO - PO	462	N	V52585	2025460020000-320	OE/OH BUS DTL 3/18-31	2177.5 0	04/29/19
31023	VILLAGE OF OSWEGO - PO	459	N	V52585	2025460020000-320	OE/OH BUS DTL 3/4-17	4355 0	04/29/19
31023	VILLAGE OF OSWEGO - PO	426	N	V52552	2025460020000-320	OE/OH SCRTY 1/21-2/3	5092 0	03/18/19
31023	VILLAGE OF OSWEGO - PO	354	N	V52481	2025460020000-320	OE/OH SCRTY 11/12-25	6164 0	01/28/19
31023	VILLAGE OF OSWEGO - PO	450	N	V52585	2025460020000-320	OE/OH SCRTY 2/18-3/3	5259.5 0	04/29/19
31023	VILLAGE OF OSWEGO - PO	435	N	V52552	2025460020000-320	OE/OH SCRTY 2/4-17/19	6767 0	03/18/19
31023	VILLAGE OF OSWEGO - PO	422	N	V52516	2025460020000-320	OE/OH SECURITY 1/19	7202.5 0	02/25/19
31023	VILLAGE OF OSWEGO - PO	426-OPP	N	V52556	2025460020000-320	OPP SCRTY 1/19 32HRS	1440 0	03/27/19
31023	VILLAGE OF OSWEGO - PO	350-	N	V52481	2025460020000-320	OPP SCRTY 10/18	1755 0	01/28/19
31023	VILLAGE OF OSWEGO - PO	450-	N	V52585	2025460020000-320	OPP SCRTY 2/19	2385 0	04/29/19
31023	VILLAGE OF OSWEGO - PO	381-	N	V52481	2025460020000-320	OPP SECURITY 11/18	1845 0	01/28/19
31023	VILLAGE OF OSWEGO - PO	414	N	V52516	2025460020000-320	OPP SECURITY 12/18	1215 0	02/25/19
6660	VILLAGE OF OSWEGO - WA	010910000000	N	V52564	2025409252504-370	BR WT/SW 1/1-2/28/19	439.54 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010910000000	N	V52487	2025409252504-370	BR WT/SW 11/1-12/31/18	368.62 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	014221520200	N	V52564	2025402052504-370	CH WT/SW 1/1-2/28/19	839.65 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	014221520200	N	V52487	2025402052504-370	CH WT/SW 11/1-12/31/18	786.46 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010201530000	N	V52564	2025407052504-370	DAC WT/SW 1/1-2/28/19	207.28 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010201530000	N	V52487	2025407052504-370	DAC WT/SW 11/1-12/31/18	189.55 0	02/06/19

6660	VILLAGE OF OSWEGO - WA	010201540000	N	V52564	2025401252504-370	EVA WT/SW 1/1-2/28/19	154.09 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010201540000	N	V52487	2025401252504-370	EVA WT/SW 11/1-12/31/18	142.27 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	012001900000	N	V52564	2025401552504-370	FC WT/SW 1/1-2/28/19	875.11 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	012001900000	N	V52487	2025401552504-370	FC WT/SW 11/1-12/31/18	869.2 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	014810400100	N	V52564	2025402452504-370	HC WT/SW 1/1-2/28/19	738.17 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	014810400100	N	V52487	2025402452504-370	HC WT/SW 11/1-12/31/18	659.04 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010402180802	N	V52487	2025407252504-370	MNT F/G WT 11/1-12/31/1	20.94 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010402180802	N	V52564	2025407252504-370	MNT F/G WTR 1/1-2/28/19	226.13 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010402180501	N	V52564	2025407252504-370	MNT#A WT/SW 1/1-2/28/19	43.33 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010402180501	N	V52487	2025407252504-370	MNT#A WT/SW 11/1-12/31/	35.89 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010402180902	N	V52487	2025407252504-370	MNT#H WT 11/1-12/31/18	7.58 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010402180902	N	V52564	2025407252504-370	MNT#H WTR 1/1-2/28/19	6.46 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010402181001	N	V52564	2025407252504-370	MNT#I WT/SW 1/1-2/28/19	14.56 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010402181001	N	V52487	2025407252504-370	MNT#I WT/SW 11/1-12/31/	7.53 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010403100000	N	V52564	2025407252504-370	MNT/SHP WTR 1/1-2/28/19	24.86 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010403110000	N	V52564	2025407252504-370	MNT/SHP WTR 1/1-2/28/19	20.23 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010403100000	N	V52487	2025407252504-370	MNT/SHP WTR 11/1-12/31/	20.23 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010403110000	N	V52487	2025407252504-370	MNT/SHP WTR 11/1-12/31/	10.97 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010200850000	N	V52564	2025407352504-370	O3C WT/SW 1/1-2/28/19	626.89 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010200860000	N	V52564	2025407352504-370	O3C WT/SW 1/1-2/28/19	18.16 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010200850000	N	V52487	2025407352504-370	O3C WT/SW 11/1-12/31/18	313.66 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010200860000	N	V52487	2025407352504-370	O3C WT/SW 11/1-12/31/18	0.86 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	011620505000	N	V52564	2025406252504-370	OE WT/SW 1/1-2/28/19	7393.84 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	011620505200	N	V52564	2025406252504-370	OE WT/SW 1/1-2/28/19	597.34 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	011620505400	N	V52564	2025406252504-370	OE WT/SW 1/1-2/28/19	319.57 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	011620505500	N	V52564	2025406252504-370	OE WT/SW 1/1-2/28/19	349.12 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	011620505000	N	V52487	2025406252504-370	OE WT/SW 11/1-12/31/18	6566.44 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	011620505100	N	V52487	2025406252504-370	OE WT/SW 11/1-12/31/18	6.34 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	011620505200	N	V52487	2025406252504-370	OE WT/SW 11/1-12/31/18	597.34 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	011620505300	N	V52487	2025406252504-370	OE WT/SW 11/1-12/31/18	6.34 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	011620505400	N	V52487	2025406252504-370	OE WT/SW 11/1-12/31/18	272.29 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	011620505500	N	V52487	2025406252504-370	OE WT/SW 11/1-12/31/18	331.39 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	011620505100	N	V52564	2025406252504-370	OE WTR 1/1-2/28/19	6.34 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	011620505300	N	V52564	2025406252504-370	OE WTR 1/1-2/28/19	6.34 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010403050400	N	V52487	2025406152504-370	OH AFLD#2 WT 11/1-12/31	6.34 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010403050400	N	V52564	2025406152504-370	OH AFLD#2 WTR 1/1-2/28/	6.34 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010403049800	N	V52564	2025406152504-370	OH WT/SW 1/1-2/28/19	148.18 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010403049900	N	V52564	2025406152504-370	OH WT/SW 1/1-2/28/19	963.76 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010403050000	N	V52564	2025406152504-370	OH WT/SW 1/1-2/28/19	2529.91 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010403049800	N	V52487	2025406152504-370	OH WT/SW 11/1-12/31/18	177.73 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010403049900	N	V52487	2025406152504-370	OH WT/SW 11/1-12/31/18	892.84 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010403050000	N	V52487	2025406152504-370	OH WT/SW 11/1-12/31/18	2311.24 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010403050500	N	V52564	2025406152504-370	OH WTR 1/1-2/28/19	6.34 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010403050600	N	V52564	2025406152504-370	OH WTR 1/1-2/28/19	6.34 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010403050500	N	V52487	2025406152504-370	OH WTR 11/1-12/31/18	6.34 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010403050600	N	V52487	2025406152504-370	OH WTR 11/1-12/31/18	6.34 0	02/06/19

6660	VILLAGE OF OSWEGO - WA	010403049700	N	V52564	2025406152504-370	OH/ADTN WT/SW 1/1-2/28/	307.75 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010403049700	N	V52487	2025406152504-370	OH/ADTN WT/SW 11/1-12/3	284.11 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010403050300	N	V52564	2025406152504-370	OH/ATH FLD WTR 1/1-2/28	6.34 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010403050300	N	V52487	2025406152504-370	OH/ATH FLD WTR 11/1-12/	6.34 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010403050100	N	V52564	2025406152504-370	OH/CNC WTR 1/1-2/28/19	6.34 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010403050100	N	V52487	2025406152504-370	OH/CNC WTR 11/1-12/31/1	6.34 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	011202090000	N	V52564	2025401452504-370	OP WT/SW 1/1-2/28/19	816.01 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	011202090000	N	V52487	2025401452504-370	OP WT/SW 11/1-12/31/18	910.57 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	014221050000	N	V52564	2025404452504-370	PL WT/SW 1/1-2/28/19	709.63 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	014221050000	N	V52487	2025404452504-370	PL WT/SW 11/1-12/31/18	658.8 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	013700365000	N	V52564	2025402152504-370	PT WT/SW 1/1-2/28/19	928.3 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	013700365000	N	V52487	2025402152504-370	PT WT/SW 11/1-12/31/18	845.56 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	014314082000	N	V52564	2025402352504-370	SB WT/SW 1/1-2/28/19	585.52 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	014314082000	N	V52487	2025402352504-370	SB WT/SW 11/1-12/31/18	573.7 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010900001300	N	V52564	2025409852504-370	TC WT/SW 1/1-2/28/19	65.44 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010900001300	N	V52487	2025409852504-370	TC WT/SW 11/1-12/31/18	59.53 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010700020000	N	V52564	2025404152504-370	TH WT/SW 1/1-2/28/19	863.29 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010700030000	N	V52564	2025404152504-370	TH WT/SW 1/1-2/28/19	195.46 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010700020000	N	V52487	2025404152504-370	TH WT/SW 11/1-12/31/18	821.92 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010700030000	N	V52487	2025404152504-370	TH WT/SW 11/1-12/31/18	248.65 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	014321057000	N	V52564	2025404252504-370	TR WT/SW 1/1-2/28/19	974.39 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	014321057000	N	V52487	2025404252504-370	TR WT/SW 11/1-12/31/18	912.93 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010402140004	N	V52564	2025407152504-370	TRN#B WT/SW 1/1-2/28/19	313.66 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010402140004	N	V52487	2025407152504-370	TRN#B WT/SW 11/1-12/31/	307.75 0	02/06/19
6660	VILLAGE OF OSWEGO - WA	010402150000	N	V52564	2025407152504-370	TRN#C WT/SW 1/1-2/28/19	6.34 0	04/12/19
6660	VILLAGE OF OSWEGO - WA	010402150000	N	V52487	2025407152504-370	TRN#C WT/SW 11/1-12/31/	12.25 0	02/06/19
20842	VILLAGE OF PLAINFIELD	866900-000	N	153562	2025402252504-370	GP WT/SW 2/19	580.52 0	04/12/19
20842	VILLAGE OF PLAINFIELD	866900-000	N	153163	2025402252504-370	GP WTR/SWR 1/19	479.32 0	03/11/19
20842	VILLAGE OF PLAINFIELD	866900-000	N	152814	2025402252504-370	GP WTR/SWR 12/18	388.78 0	02/12/19
20842	VILLAGE OF PLAINFIELD	900070-000	N	153163	2025404552504-370	MU WT/SW 1/19	610.1 0	03/11/19
20842	VILLAGE OF PLAINFIELD	900070-000	N	153562	2025404552504-370	MU WT/SW 2/19	644.3 0	04/12/19
20842	VILLAGE OF PLAINFIELD	900070-000	N	152814	2025404552504-370	MU WTR/SWR 12/18	408.9 0	02/12/19
32768	VINCENT RIVERA	OH SPCH 1/19	M	152796	1011306160000-319	OHS SPEECH 1/19/19	90 0	02/12/19
33053	VIRGINIA DREWS	D308 4/15-18	M	V52593	1021130042303-310	SC WRK 33.75H 4/15-18	2193.75 0	04/26/19
33053	VIRGINIA DREWS	D308 4/3-12	M	V52593	1021130042303-310	SC WRK 40.25H 4/8-12	2616.25 0	04/26/19
33053	VIRGINIA DREWS	TW 3/25-4/5	M	V52562	1021130042303-310	SOC WRK 46H 3/25-4/5	2973.75 0	04/12/19
32988	VIRTUALINSTRUCT	PCSTANICH	N	14647	1011306260603-411	Resource for visual art	147 0	03/22/19
32988	VIRTUALINSTRUCT	PCSTANICH	N	14647	1011306260603-411	Resource for visual art	1 0	03/22/19
26362	VISTA HIGHER LEARNING	SI161271A	N	152512	1011000040634-420	DACCORD 2019 L1 SS+	27766.67 0	01/28/19
26362	VISTA HIGHER LEARNING	SI164180A	N	152512	1011000040634-420	DACCORD L1-2 UPGRADE	17050 0	01/28/19
24449	VISTAPRINT.COM	PCHOWERTON	N	14647	1011306160210-410	Scholastic Journalism W	137.44 0	03/22/19
24449	VISTAPRINT.COM	PCCHANDLER	N	14626	1011306260220-419	Winter Show materials	37.7 0	02/26/19
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	N	14666	1012050042303-410	resource intervention	329.89 0	04/17/19
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	N	14626	1012050042303-410	Supplies for LBS	219.89 0	02/26/19
30579	VOYAGER SOPRIS LEARNIN	2059292	N	V52517	1012020042323-310	SUTW CLASS SET/LOGIN	9658 0	02/25/19
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	N	14647	1012020042323-310	trans math	356.4 0	03/22/19

30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	N	14647	1012020042323-310	trans math	237.6 0	03/22/19
29714	VUE*COMPTIA MRKETPLCE	PCKIGER	N	14666	1026600055000-312	Training	349 0	04/17/19
25697	VWR INTERNATIONAL INC	PCROBERTS	N	14626	1011306260607-411	Biology Supplies	20.83 0	02/26/19
25697	VWR INTERNATIONAL INC	PCROBERTS	N	14626	1011306260607-411	Biology Supplies	379.3 0	02/26/19
25697	VWR INTERNATIONAL INC	PCROBERTS	N	14626	1011306260607-411	PLTW Supplies	210.55 0	02/26/19
28339	WAGE WORKS INC	INV1059521	N	152708	1026407031310-319	FSA ADM 11/18	2250 0	02/05/19
28339	WAGE WORKS INC	INV947906	N	152708	1026407031310-319	FSA ADM 9/19	2231.25 0	02/05/19
24563	WALGREENS	PCSENO	N	14647	1011306160220-419	2061-Craft Show Candy	50.01 0	03/22/19
24563	WALGREENS	PCOLANDESE	N	14647	1011306160607-411	Batteries for digital s	16.99 0	03/22/19
24563	WALGREENS	PCCRUIZ	N	14626	1011306260000-410	Staff department pictur	4.79 0	02/26/19
24563	WALGREENS	PCCRUIZ	N	14626	1011306260000-410	Staff Dept picture prin	3.99 0	02/26/19
24563	WALGREENS	PCBERGAN	N	14647	1022132260000-410	Walgreens gift cards	140 0	03/22/19
24563	WALGREENS	PCCHANDLER	N	14626	1011306260220-419	Winter Show materials	55.02 0	02/26/19
24404	WALMART	PCPOLK	N	14666	1011306160220-419	2031 activity act/ blk	58.07 0	04/17/19
24404	WALMART	PCPOLK	N	14666	1011306160220-419	2031 activity act/ blk	151.51 0	04/17/19
9336	WALMART	PCPOLK	N	14666	1011306160220-419	2031 activity act/ Blk	89.94 0	04/17/19
24404	WALMART	PCPOLK	N	14666	1011306160220-419	2031 activity act/Blk s	16.6 0	04/17/19
9336	WALMART	PCSENO	N	14647	1011306160220-419	2061 Craft Show BLT Sna	54.5 0	03/22/19
24404	WALMART	PCSENO	N	14626	1011306160220-419	2061 Craft Show Pants f	29.91 0	02/26/19
24404	WALMART	PCSENO	N	14647	1011306160220-419	2061 Craft Show-BLT Sna	107.56 0	03/22/19
24404	WALMART	PCLISKUNAS	N	14647	1011306160220-419	2061 credit for poster	-7.97 0	03/22/19
24404	WALMART	PCSENO	N	14647	1011306160220-419	2061-Craft Show BLT Sna	93.61 0	03/22/19
24404	WALMART	PCPOLK	N	14626	1011306160220-419	2148 activity act/Matte	48.21 0	02/26/19
24404	WALMART	PCBAKER	N	14666	1011306160220-419	2201 student council se	88.09 0	04/17/19
24394	WALMART	PCADORJAN	N	14666	1011101560220-419	Activity Account Reimbu	36.89 0	04/17/19
24404	WALMART	PCHETTINGER	N	14666	1011306260220-419	Athletic Trainer Suppli	44.8 0	04/17/19
24394	WALMART	PCDEMONT	N	14626	1011101560209-410	AVID Club Student Meeti	33.35 0	02/26/19
24404	WALMART	PCHETTINGER	N	14666	1011306260220-419	Badminton Supplies - re	79.03 0	04/17/19
24404	WALMART	PCDURKEE	N	14666	1016000042303-410	Bins for ESY	138.72 0	04/17/19
9336	WALMART	PCOLANDESE	N	14647	1011306160607-411	Biology lab supplies	72.21 0	03/22/19
9336	WALMART	PCOLANDESE	N	14626	1011306160607-411	Biology lab supplies an	142.58 0	02/26/19
24394	WALMART	PCROBERTS	N	14647	1011306260607-411	Biology Supplies	58.99 0	03/22/19
24394	WALMART	PCROBERTS	N	14647	1011306260607-411	Biology Supplies	100.47 0	03/22/19
24404	WALMART	PCROBERTS	N	14626	1011306260607-411	Biology Supplies	5.64 0	02/26/19
9336	WALMART	PCHETTINGER	N	14647	1011306260220-419	Boys State Swim Breakfa	24.06 0	03/22/19
24404	WALMART	PCOLANDESE	N	14666	1011306160607-411	Chemistry Lab supplies	8.96 0	04/17/19
24394	WALMART	PCROBERTS	N	14626	1011306260607-411	Chemistry Supplies	31.8 0	02/26/19
24404	WALMART	PCLYONS	N	14666	1012750040435-410	classroom materials	16.62 0	04/17/19
24404	WALMART	PCJANSEN	N	14647	1011204160604-411	Classroom Supplies	77.61 0	03/22/19
24404	WALMART	PCJANSEN	N	14666	1011204160604-411	Classroom Supplies	18.76 0	04/17/19
9336	WALMART	PCJANSEN	N	14647	1011204160604-411	Classroom Supplies	38.43 0	03/22/19
9336	WALMART	PCJANSEN	N	14666	1011204160604-411	Classroom Supplies	38.49 0	04/17/19
24394	WALMART	PCLYONS	N	14647	1012750040435-410	Consumables	3.17 0	03/22/19
24404	WALMART	PCLYONS	N	14647	1012750040435-410	Consumables	26.52 0	03/22/19
24404	WALMART	PCROBERTS	N	14647	1012750040435-410	Consumables	25.03 0	03/22/19
9336	WALMART	PCROBERTS	N	14626	1012750040435-410	Consumables	55.02 0	02/26/19

9336	WALMART	PCROBERTS	N	14647	1012750040435-410	Consumables	55.82 0	03/22/19
9336	WALMART	PCJANSEN	N	14647	1011204160220-419	Cooking Club	34.92 0	03/22/19
9336	WALMART	PCJANSEN	N	14666	1011204160220-419	Cooking Club	4.45 0	04/17/19
9336	WALMART	PCJANSEN	N	14666	1011204160220-419	Cooking Club	7.14 0	04/17/19
24404	WALMART	PCDUDLEY	N	14626	1011204260220-419	Cooking Club Supplies	91.81 0	02/26/19
24404	WALMART	PCALLEN	N	14647	1011306160610-411	Course Fees - CAD - Glu	310.02 0	03/22/19
24404	WALMART	PCALLEN	N	14647	1011306160610-411	Course Fees - Graphic A	245.53 0	03/22/19
24394	WALMART	PCLUCAS-ANDE	N	14647	1012000042323-410	Culinary Arts	46.8 0	03/22/19
24395	WALMART	PCKAMINSKI	N	14647	1011306260220-419	Dance Team - re-imburse	136.77 0	03/22/19
24404	WALMART	PCKAMINSKI	N	14647	1011306260220-419	Dance Team Return - re-	-44.46 0	03/22/19
9336	WALMART	PCLANSKY	N	14626	1026407031000-410	Distilled Water for Pos	4.7 0	02/26/19
24404	WALMART	PCALLEN	N	14626	1011306160610-410	Drafting Course Fees	39.9 0	02/26/19
9336	WALMART	PCSHRUM	N	14647	1011204560220-419	Drama Musical supplies	31.03 0	03/22/19
24404	WALMART	PCSHRUM	N	14626	1011204560220-419	Drama Spring Musical	103.88 0	02/26/19
24404	WALMART	PCROBERTS	N	14647	1011306260607-411	Earth Science Supplies	4.48 0	03/22/19
24395	WALMART	PCKNOWLES	N	14666	1011306160604-411	Fashions Sewing Supplie	45.88 0	04/17/19
24404	WALMART	PCKNOWLES	N	14647	1011306160604-411	Fashions Sewing Supplie	28.86 0	03/22/19
24404	WALMART	PCOVERSTREET	N	14666	1011204360220-419	FCS Club	8.1 0	04/17/19
9336	WALMART	PCOVERSTREET	N	14666	1011204360220-419	FCS Club	14.48 0	04/17/19
24404	WALMART	PCOVERSTREET	N	14626	1011204360220-419	FCS Club supplies	8.23 0	02/26/19
24404	WALMART	PCOVERSTREET	N	14626	1011204360220-419	FCS Club supplies	69.95 0	02/26/19
9336	WALMART	PCOVERSTREET	N	14626	1011204360220-419	FCS Club supplies	21.85 0	02/26/19
24404	WALMART	PCWYATT	N	14647	1011204260604-410	FCS II Appetizer/Restau	213.94 0	03/22/19
24404	WALMART	PCWYATT	N	14647	1011204260604-410	FCS II Dessert/Restaura	139.19 0	03/22/19
24404	WALMART	PCWYATT	N	14666	1011204260604-410	FCS II Final Lab -- Res	83.98 0	04/17/19
24404	WALMART	PCWYATT	N	14647	1011204260604-410	FCS II Main Course/Rest	41.98 0	03/22/19
24404	WALMART	PCERICKSON	N	14647	1011204460604-410	FCS II sewing project	27.88 0	03/22/19
24404	WALMART	PCLISKUNAS	N	14666	1011306160209-496	flowers for AVID lunche	-11.64 0	04/17/19
9336	WALMART	PCLISKUNAS	N	14666	1011306160209-496	flowers for AVID lunche	11.64 0	04/17/19
24404	WALMART	PCWYATT	N	14666	1011204260604-410	FLR I Chicken Soup FCS	41.35 0	04/17/19
24394	WALMART	PCWYATT	N	14666	1011204260604-410	FLR II Chicken Lab FCS	83.77 0	04/17/19
24404	WALMART	PCWYATT	N	14647	1011204260604-410	FLR II Egg Unit	59.88 0	03/22/19
9336	WALMART	PCCALVILLO	N	14647	1011204560604-410	Food	115.07 0	03/22/19
9336	WALMART	PCCALVILLO	N	14647	1011204560604-410	Food	65.85 0	03/22/19
24404	WALMART	PCDUDLEY	N	14666	1011204260220-419	Food for cooking club	85.61 0	04/17/19
24404	WALMART	PCNUSSLE	N	14666	1011306260220-419	food for operation impa	36.49 0	04/17/19
9336	WALMART	PCCALVILLO	N	14647	1011204560604-410	Foods	122.13 0	03/22/19
24404	WALMART	PCCALVILLO	N	14666	1011204560604-410	Foods Lab	62.29 0	04/17/19
24404	WALMART	PCCALVILLO	N	14666	1011204560604-410	Foods Lab	21.78 0	04/17/19
9336	WALMART	PCCALVILLO	N	14666	1011204560604-410	Foods Lab	114.9 0	04/17/19
24404	WALMART	PCCALVILLO	N	14626	1011204560604-410	Foods.	80.92 0	02/26/19
24404	WALMART	PCSTANICH	N	14666	1011306260603-411	FRAUD!	105.59 0	04/17/19
24404	WALMART	PCSTANICH	N	14666	1011306260603-411	FRAUD!	105.59 0	04/17/19
24404	WALMART	PCSTANICH	N	14666	1011306260603-411	FRAUD!	87.99 0	04/17/19
24404	WALMART	PCMELCHERT	N	14666	1012000042323-410	General Supplies	33.05 0	04/17/19
24404	WALMART	PCMELCHERT	N	14666	1012000042323-410	general supplies	30.21 0	04/17/19

24404	WALMART	PCMELCHERT	N	14666	1012000042323-410	general supplies	36.03 0	04/17/19
9336	WALMART	PCHETTINGER	N	14647	1011306260220-419	Girls Bowling Breakfast	48.85 0	03/22/19
9336	WALMART	PCHETTINGER	N	14666	1011306260220-419	Girls Bowling End of Se	44.92 0	04/17/19
24404	WALMART	PCHETTINGER	N	14666	1011306260220-419	Girls Soccer Supplies -	117.07 0	04/17/19
24404	WALMART	PCLYONS	N	14626	1012750040435-410	green village consumabl	18.26 0	02/26/19
9336	WALMART	PCLYONS	N	14626	1012750040435-410	green village consumabl	23.35 0	02/26/19
24394	WALMART	PCOKOREN	N	14647	1011306160604-411	Groceries for culinary	36.06 0	03/22/19
24394	WALMART	PCOKOREN	N	14647	1011306160604-411	Groceries for culinary	31.96 0	03/22/19
24404	WALMART	PCOKOREN	N	14647	1011306160604-411	Groceries for culinary	57.5 0	03/22/19
24404	WALMART	PCOKOREN	N	14647	1011306160604-411	Groceries for culinary	31.64 0	03/22/19
24404	WALMART	PCWERLING	N	14626	1012020042303-410	Groceries for Life Skil	82.77 0	02/26/19
24404	WALMART	PCTIEDT	N	14626	1012020042303-410	Groceries for LSP	43.16 0	02/26/19
24404	WALMART	PCMELCHERT	N	14647	1012020042303-410	Groceries for LSP	35.07 0	03/22/19
24404	WALMART	PCWERLING	N	14666	1012020042303-410	Groceries for LSP Progr	62.81 0	04/17/19
24404	WALMART	PCMELCHERT	N	14626	1012020042303-410	Groceries for LSP.	31.53 0	02/26/19
24404	WALMART	PCMELCHERT	N	14626	1012020042303-410	Groceries for LSP.	32.49 0	02/26/19
24404	WALMART	PCMELCHERT	N	14647	1012020042303-410	Groceries for LSP.	33.31 0	03/22/19
9336	WALMART	PCDURKEE	N	14647	1012020042303-410	groceries for TC	42.69 0	03/22/19
24394	WALMART	PCOKOREN	N	14647	1011306160604-411	Groceries/supplies for	108.65 0	03/22/19
24404	WALMART	PCBITNER	N	14626	1012149242323-410	items for classroom san	11.04 0	02/26/19
24394	WALMART	PCBOSOLD	N	14647	1012020042303-410	LSP CBI	7.02 0	03/22/19
9336	WALMART	PCBOSOLD	N	14666	1012020042303-410	LSP CBI Trip - Mcllvain	64.22 0	04/17/19
24404	WALMART	PCWERLING	N	14647	1012020042303-410	LSP groceries	132.4 0	03/22/19
24404	WALMART	PCWERLING	N	14647	1012020042303-410	LSP groceries	34.19 0	03/22/19
9336	WALMART	PCBERGAN	N	14666	1011102260000-410	mints for testing	104.92 0	04/17/19
24404	WALMART	PCOLANDESE	N	14666	1011306160607-410	Painting supplies for m	99.22 0	04/17/19
24404	WALMART	PCBATTAGLIA	N	14647	1011204260220-419	PBIS student incentives	26.94 0	03/22/19
24404	WALMART	PCSHRUM	N	14626	1011204560220-419	PE supplies	27.98 0	02/26/19
24404	WALMART	PCBURGESS	N	14666	1014900041412-700	Perkins Grant - Spring	293.97 0	04/17/19
24404	WALMART	PCANDERSON	N	14647	1014900041412-410	Perkins Grant (KAUZLARI	58.19 0	03/22/19
24404	WALMART	PCROBERTS	N	14666	1011306260607-411	PLTW Supplies	38.9 0	04/17/19
9336	WALMART	PCMANNA	N	14647	1011102160220-419	Pop & Water for the bui	114.46 0	03/22/19
24404	WALMART	PCKIRBERG	N	14647	1012750040435-410	Prairie Point pre-k cre	42.24 0	03/22/19
24404	WALMART	PCKIRBERG	N	14647	1012750040435-410	Prairie Point pre-k cre	19.78 0	03/22/19
24404	WALMART	PCERICKSON	N	14666	1011204460604-410	Preschool supplies	129.06 0	04/17/19
24404	WALMART	PCERICKSON	N	14666	1011204460604-410	preschool supplies	110.16 0	04/17/19
24404	WALMART	PCCRUIZ	N	14647	1011306260220-419	Purchase of food items	48.29 0	03/22/19
24404	WALMART	PCOKOREN	N	14647	1011306160604-411	Refund groceries for cu	-31.96 0	03/22/19
24404	WALMART	PCWYATT	N	14626	1011204260604-410	Restock and measuring d	135.95 0	02/26/19
9336	WALMART	PCDEMONT	N	14626	1011101560209-410	School Improvement Day	11.92 0	02/26/19
9336	WALMART	PCROBERTS	N	14647	1011306260607-411	Science Supplies	35.92 0	03/22/19
24394	WALMART	PCCRAIG	N	14666	1011204160220-419	Screen Printing	37.05 0	04/17/19
24404	WALMART	PCSHRUM	N	14666	1011204560220-419	SEL Day Concessions	19.9 0	04/17/19
24404	WALMART	PCOVERSTREET	N	14647	1011204360604-410	Shears for Class approv	161.46 0	03/22/19
24404	WALMART	PCOVERSTREET	N	14647	1011204360604-410	Shears for Class approv	107.64 0	03/22/19
9336	WALMART	PCBITNER	N	14647	1022139260000-418	snacks for staff meetin	101.94 0	03/22/19

9336	WALMART	PCOLANDESE	N	14666	1011306160607-410	Snacks for West Suburba	41.69 0	04/17/19
9336	WALMART	PCLYONS	N	14626	1011259260000-410	special ed consumables	25.06 0	02/26/19
24404	WALMART	PCADORJAN	N	14626	1011101560220-419	Split Activity Accoun	96.92 0	02/26/19
24404	WALMART	PCADORJAN	N	14626	1021301560000-410	Split Health Office S	6.98 0	02/26/19
24404	WALMART	PCLUCAS-ANDE	N	14666	1012000042323-410	Staff Meeting	49.62 0	04/17/19
9336	WALMART	PCJONES	N	14666	1011101460220-419	staff moral/incentive	12.8 0	04/17/19
9336	WALMART	PCCLEMENTS	N	14666	1012160042323-410	STARS - friday trip	31.8 0	04/17/19
24404	WALMART	PCBOSOLD	N	14647	1012020042303-410	STARS CBI (Dean)	62.99 0	03/22/19
24404	WALMART	PCDUYM	N	14626	1012750040435-410	supplies	50 0	02/26/19
24404	WALMART	PCDUYM	N	14626	1012750040435-410	supplies	7.84 0	02/26/19
24404	WALMART	PCMENZEL	N	14647	1011259260000-410	Supplies	16.19 0	03/22/19
24404	WALMART	PCDUYM	N	14666	1012750040435-410	supplies	25 0	04/17/19
9336	WALMART	PCMENZEL	N	14626	1012750040435-410	supplies	34.15 0	02/26/19
9336	WALMART	PCMENZEL	N	14626	1012750040435-410	supplies	20.22 0	02/26/19
9336	WALMART	PCDUYM	N	14647	1012750040435-410	supplies	28.65 0	03/22/19
9336	WALMART	PCDUYM	N	14647	1012750040435-410	supplies	18.72 0	03/22/19
9336	WALMART	PCDUYM	N	14666	1012750040435-410	supplies	16.93 0	04/17/19
9336	WALMART	PCDUYM	N	14666	1012750040435-410	supplies	7.08 0	04/17/19
9336	WALMART	PCMENZEL	N	14666	1012750040435-410	supplies	24.84 0	04/17/19
9336	WALMART	PCDEMONT	N	14666	1039000044451-410	Supplies for AVID Showc	8.04 0	04/17/19
24404	WALMART	PCOVERSTREET	N	14626	1011204360604-410	Supplies for class	8.87 0	02/26/19
24404	WALMART	PCOVERSTREET	N	14626	1011204360604-410	Supplies for class	19.43 0	02/26/19
24404	WALMART	PCOVERSTREET	N	14647	1011204360604-410	Supplies for Class	33.91 0	03/22/19
24404	WALMART	PCOVERSTREET	N	14647	1011204360604-410	Supplies for Class	5.96 0	03/22/19
9336	WALMART	PCOVERSTREET	N	14626	1011204360604-410	Supplies for class	20.46 0	02/26/19
9336	WALMART	PCOVERSTREET	N	14626	1011204360604-410	Supplies for class	14.82 0	02/26/19
9336	WALMART	PCOVERSTREET	N	14647	1011204360604-410	Supplies for Class	1.48 0	03/22/19
24404	WALMART	PCDUDLEY	N	14647	1011204260220-419	supplies for cooking cl	33.26 0	03/22/19
24404	WALMART	PCOVERSTREET	N	14666	1011204360604-410	Supplies for FCS 1 Clas	21.48 0	04/17/19
24404	WALMART	PCOVERSTREET	N	14666	1011204360604-410	Supplies for FCS 1 Pres	13.74 0	04/17/19
24404	WALMART	PCOVERSTREET	N	14666	1011204360604-410	Supplies for FCS Class	2.48 0	04/17/19
24404	WALMART	PCOVERSTREET	N	14647	1011204360220-419	Supplies for FCS Club	0.98 0	03/22/19
24404	WALMART	PCOVERSTREET	N	14647	1011204360220-419	Supplies for FCS Club	1.55 0	03/22/19
24404	WALMART	PCOVERSTREET	N	14647	1011204360604-410	Supplies for FCS Club	18.05 0	03/22/19
9336	WALMART	PCOVERSTREET	N	14647	1011204360220-419	Supplies for FCS Club	20.84 0	03/22/19
9336	WALMART	PCOVERSTREET	N	14647	1011204360604-410	Supplies for Home Ec	4.8 0	03/22/19
24404	WALMART	PCMELCHERT	N	14647	1012020042303-410	Supplies for LSP curric	33.14 0	03/22/19
24404	WALMART	PCMELCHERT	N	14647	1012020042303-410	Supplies for LSP curric	34.07 0	03/22/19
24404	WALMART	PCDURKEE	N	14647	1012020042303-410	supplies for micro busi	8.76 0	03/22/19
24404	WALMART	PCDURKEE	N	14647	1012020042303-410	supplies for microbusin	12.44 0	03/22/19
9336	WALMART	PCDURKEE	N	14647	1012020042303-410	supplies for microbusin	84.95 0	03/22/19
24404	WALMART	PCDEMONT	N	14647	1012500044451-410	Supplies for parent and	22.88 0	03/22/19
24404	WALMART	PCDUDLEY	N	14647	1011204260604-410	Supplies for Sewing for	64.33 0	03/22/19
9336	WALMART	PCDEMONT	N	14647	1022131560000-410	Supplies for staff deve	11.92 0	03/22/19
24404	WALMART	PCADORJAN	N	14626	1022131560000-410	Supplies for Staff Ince	92.3 0	02/26/19
24394	WALMART	PCADORJAN	N	14666	1021301560000-410	Supplies for the Health	8.48 0	04/17/19

24404	WALMART	PCBITNER	N	14647	1022139260000-418	water for staff meeting	8.76 0	03/22/19
24404	WALMART	PCGRAYS	N	14626	1011306260220-419	Welcome to the Pack sup	50.74 0	02/26/19
24404	WALMART	PCWERLING	N	14626	1011102060000-410	wipes for OBOS umbrell	54.47 0	02/26/19
9336	WALMART	PCHETTINGER	N	14647	1011306260220-419	Wrestling State Breakfa	30.23 0	03/22/19
28810	WAREHOUSE DIRECT	PCCLASEN	N	14626	1029000051204-415	Copy Paper	4722.66 0	02/26/19
28810	WAREHOUSE DIRECT	PCCLASEN	N	14647	1029000051204-415	Copy Paper	28.58 0	03/22/19
28810	WAREHOUSE DIRECT	PCCLASEN	N	14647	1029000051204-415	Copy Paper	174.45 0	03/22/19
28810	WAREHOUSE DIRECT	PCCLASEN	N	14666	1029000051204-415	Copy Paper	3223.7 0	04/17/19
28810	WAREHOUSE DIRECT	PCCLASEN	N	14666	1029000051204-415	Copy Paper	2997.77 0	04/17/19
32099	WASHINGTON STATE SUPPO	76640-1	N	142035	97-9468	1345189	382.49 0	01/30/19
32099	WASHINGTON STATE SUPPO	76640-1	N	142085	97-9468	1345189	382.49 0	02/15/19
32099	WASHINGTON STATE SUPPO	76640-1	N	142122	97-9468	1345189	382.49 0	02/28/19
32099	WASHINGTON STATE SUPPO	76640-1	N	142157	97-9468	1345189	382.49 0	03/15/19
32099	WASHINGTON STATE SUPPO	76640-1	N	142198	97-9468	1345189	382.49 0	03/29/19
32099	WASHINGTON STATE SUPPO	76640-1	N	142231	97-9468	1345189	382.49 0	04/15/19
32099	WASHINGTON STATE SUPPO	76640-1	N	142267	97-9468	1345189	382.49 0	04/30/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	BE HM GP & MU - Febru	3139.44 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	BE HM GP & MU - March	2463.44 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	BE HM GP & MU Janua	2463.44 0	02/26/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	BR - February Trash Ser	297.11 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	BR January Trash Servi	297.11 0	02/26/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	BR - March Trash Servic	297.11 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	Dist January Trash Se	8507.85 0	02/26/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	Dist. - February Trash	8692.49 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	Dist. - March Trash Ser	8420.12 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	FC January Trash Serv	686.25 0	02/26/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	FC - February Trash Ser	686.25 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	FC - March Trash Servic	686.25 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	LC January Trash Serv	681.27 0	02/26/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	LC - February Trash Ser	681.27 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	LC - March Trash Servic	681.27 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	OEHS December Mid Mon	722.1 0	02/26/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	OEHS January Mid Mont	372.28 0	02/26/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	OEHS - February Mid-Mon	753.54 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	OEHS - January Month-En	671.34 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	OEHS - Mid-March Trash	765.67 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	OH - February Mid-Month	461.22 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	OHS December Month En	414.5 0	02/26/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	OHS January Mid Month	379.92 0	02/26/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	OHS - February Month-En	414.06 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	OHS - January Month End	424.39 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	OHS - March Mid-Month T	407.77 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	SB January Trash Serv	681.27 0	02/26/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	SB - February Trash Ser	681.27 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	SB - March Trash Servic	681.27 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	TC January Trash Serv	59.24 0	02/26/19

29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	TC - February Trash Ser	59.24 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	TC - March Trash Servic	59.24 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	Trans - December Port O	351.56 0	02/26/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	Trans. - February Port-	351 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	Trans. - January Port-O	349.49 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14626	2025400052000-321	TW January Trash Serv	436.81 0	02/26/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	TW - February Trash Ser	436.81 0	04/17/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14666	2025400052000-321	TW - March Trash Servic	436.81 0	04/17/19
32073	WATCHDOGS USA	PCADORJAN	N	14626	1011101560220-419	Activity Account Reimbu	49.55 0	02/26/19
9362	WAUBONSEE COMMUNITY CO	S0024699	N	153101	1022117041000-640	OE FALL'18 CRMNL JSTC	8568 0	02/28/19
9362	WAUBONSEE COMMUNITY CO	108791	N	153101	1062-R1816	OE FALL'18 DUAL CRDT	2768 0	02/28/19
9362	WAUBONSEE COMMUNITY CO	108790	N	153101	1061-R1816	OH FALL'18 DUAL CRDT	3056 0	02/28/19
19905	WAUBONSIE VALLEY HIGH	OE BTRK 4/27	N	153194	1015206221000-640	OEH B-TRACK 4/27/19	300 0	03/18/19
19905	WAUBONSIE VALLEY HIGH	OE B-VB 4/6	N	153194	1015206221000-640	OEH F/B-VB 4/6/19	250 0	03/18/19
27219	WAWAK	PCJANSEN	N	14666	1011204160604-411	Classroom Supplies	20.37 0	04/17/19
25571	WAYFAIR	PCBROSTOWITZ	N	14647	1011101960209-410	Chairs	418.6 0	03/22/19
25571	WAYFAIR	PCBROSTOWITZ	N	14647	1011101960209-410	table	66.93 0	03/22/19
25571	WAYFAIR	PCBROSTOWITZ	N	14647	1011101960209-410	Table	82.86 0	03/22/19
28850	WAYNE BAKER	OH G-SB 4/6	M	153518	1015106121000-319	OHS JV/G-SB DH 4/6/19	98 0	04/10/19
22943	WEBER ROBERT	WEBBER L-19	N	153510	10-R1611	LAITHEN WALLET 19SNAP	83.55 0	04/05/19
30205	WEBIDCARD INC	1801	N	153032	1011306260000-410	TARDY/LATE PAPER	199 0	02/25/19
33081	WEEBLY	PCSTANICH	N	14666	1011306260623-411	Choir website	39.95 0	04/17/19
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14647	1014900041412-410	Perkins Grant (Rodrigue	523.07 0	03/22/19
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14647	1011306160610-410	Supplies for the shop	72.07 0	03/22/19
28552	WENDY J. SCHULZ MAA	REIM-4/29/19	N	153882	4025507153000-332	MEAL 3/16,30/19	30 0	04/29/19
28552	WENDY J. SCHULZ MAA	REIM 2/25/19	N	152913	4025507153000-332	MEALS 1/5,12,26/19	55 0	02/25/19
28552	WENDY J. SCHULZ MAA	REIM-1/28/19	N	152347	4025507153000-332	MEALS 11/10,12/8&15	45 0	01/28/19
9425	WENGER CORPORATION	PCSHRUM	N	14626	1011204560220-419	Choir binder cabinet	1410 0	02/26/19
19899	WEST AURORA HIGH SCHOO	OE BTNS 4/27	N	153195	1015206221000-640	OE V/B-TENNIS 4/27/19	65 0	03/18/19
19899	WEST AURORA HIGH SCHOO	OE B-VB 3/30	N	153195	1015206221000-640	OEH V/B-VB 3/30/19	275 0	03/18/19
1718	WHEATON NORTH HS	OE GBDM 4/6	N	153196	1015106221000-640	OEH V/G-BDMTN 4/6/19	100 0	03/18/19
1718	WHEATON NORTH HS	SD308-3/1/19	N	152513	1011306160608-312	SOC STDY CNF 3/1/19	40 0	01/28/19
24333	WHITE EAGLE AUTO BODY	205698190202	N	153511	1017006120614-323	DDCTBL DRV ED CAR RPR	1000 0	04/05/19
9443	WHITT LAW LLC	18632	M	153033	1023107010000-318	03C LGL 1/19	1102.5 0	02/25/19
9443	WHITT LAW LLC	18752	M	153776	1023107010000-318	1008 DGLS RD LGL 3/19	45 0	04/29/19
9443	WHITT LAW LLC	18562	M	152514	1023107010000-318	2018 BRD RVW LGL12/18	2163 0	01/28/19
9443	WHITT LAW LLC	18562-	N	152514	1023107010000-318	2018 BRDRVW DSB 12/18	26.16 0	01/28/19
9443	WHITT LAW LLC	18693	M	153391	6025306470000-318	2019 CST PRJ LGL 2/19	592.5 0	03/18/19
9443	WHITT LAW LLC	18631	N	153033	1023107010000-318	3RD HS DSBRS 1/19	18.8 0	02/25/19
9443	WHITT LAW LLC	18559-	N	152514	1023107010000-318	3RD HS DSBRSMT 12/18	1600 0	01/28/19
9443	WHITT LAW LLC	18631	M	153033	1023107010000-318	3RD HS LGL 1/19	126 0	02/25/19
9443	WHITT LAW LLC	18559	M	152514	1023107010000-318	3RD HS LGL 12/18	1324.5 0	01/28/19
9443	WHITT LAW LLC	18750	M	153776	1023107010000-318	3RD HS SITE LGL 3/19	153 0	04/29/19
9443	WHITT LAW LLC	18563	M	152514	1023107010000-318	4/19 LR RFRNDM 12/18	2827.5 0	01/28/19
9443	WHITT LAW LLC	18633	M	153033	1023107010000-318	4/19 RATE RFRNDM 1/19	1777.5 0	02/25/19
9443	WHITT LAW LLC	18692	M	153391	1023107010000-318	4/19 RATE RFRNDM 2/19	405 0	03/18/19

9443	WHITT LAW LLC	18692	N	153391	1023107010000-318	4/19 RATE RFRNDM DSB	195 0	03/18/19
9443	WHITT LAW LLC	18754	M	153776	1023107010000-318	4/19 RFRNDM LGL 3/19	202.5 0	04/29/19
9443	WHITT LAW LLC	18749	M	153776	1023107010000-318	DVLP CNTRB LGL 3/19	157.5 0	04/29/19
9443	WHITT LAW LLC	18755	M	153896	6025306470000-318	FC PLYGRND-LGL SVC	307.5 0	04/29/19
9443	WHITT LAW LLC	18558	M	152514	1023107010000-318	GNRL BSNS LGL 12/18	1372.5 0	01/28/19
9443	WHITT LAW LLC	18748	M	153776	1023107010000-318	GNRL BSNS LGL 3/19	531 0	04/29/19
9443	WHITT LAW LLC	18630	M	153033	1023107010000-318	GNRL LGL 1/19	1446 0	02/25/19
9443	WHITT LAW LLC	18689	M	153391	1023107010000-318	GNRL LGL 2/19	552 0	03/18/19
9443	WHITT LAW LLC	18560	M	152514	1023107010000-318	O3C LGL 12/18	517.5 0	01/28/19
9443	WHITT LAW LLC	18751	M	153776	1023107010000-318	O3C LGL 3/19	1080 0	04/29/19
9443	WHITT LAW LLC	18690	M	153391	1023107010000-318	O3C LGL SRV 2/19	5827.5 0	03/18/19
9443	WHITT LAW LLC	18561	M	152514	1023107010000-318	SW CRNR PRP LGL 12/18	607.5 0	01/28/19
9443	WHITT LAW LLC	18753	M	153776	1023107010000-318	SW WC/STNHL LGL 3/19	1749 0	04/29/19
9443	WHITT LAW LLC	18691	M	153391	1023107010000-318	SWW WC/STNHLL 2/19	897 0	03/18/19
9443	WHITT LAW LLC	18755	M	153896	6025306470000-318	TH RMDL-LGL SVC	615.49 0	04/29/19
33004	WHOLEFDS SCH	PCATHLETIC	N	14647	1015106121000-332	gymnastics state meals	20.99 0	03/22/19
22943	WIGGINS, LATOYA E	WIGGINS A-19	N	153420	1025207020000-493	ANDRA 2019 OVERPAY	63 0	03/27/19
21333	WILLIAM FREJD	OE GBSK 2/1	M	152741	1015106221000-319	OE H V/G-BSK 2/1/19	65 0	02/12/19
28783	WILLIAM J SMITH	OE G-SB 4/13	M	153925	1015106221000-319	OE H F/G-SB DH 4/13/19	98 0	04/26/19
28783	WILLIAM J SMITH	OE G-SB 4/3	M	153627	1015106221000-319	OE H JV/G-SB 4/3/19	55 0	04/17/19
19989	WILLIAM M. VINTON	OE GSOC 4/4	M	153621	1015106221000-319	OE H V/G-SOCR 4/4/19	64 0	04/17/19
32904	WILLIAM SEBINIK	OE WRSL 1/23	M	152803	1015206221000-319	OE H JV/FS WRSL 1/23	98 0	02/12/19
32869	WILLIAM SIERZEGA	OH WRSL 1/5	M	152681	1011306161205-319	OHS WRESTLE 1/5/19	149 0	02/05/19
5338	WILLIAM V MACGILL & CO	PCDURKEE	N	14666	1012020042303-410	Biohazard container for	77.11 0	04/17/19
5338	WILLIAM V MACGILL & CO	PCHOSTERT	N	14647	1021301860000-410	Credit- latex gloves re	-3.5 0	03/22/19
5338	WILLIAM V MACGILL & CO	PCMASON	N	14647	1021301760000-410	Fingertip Pulse Oximete	33.84 0	03/22/19
5338	WILLIAM V MACGILL & CO	PCCRUZ	N	14647	1021306260000-410	Nurse Dept student supp	131.95 0	03/22/19
5338	WILLIAM V MACGILL & CO	IN0659696	N	152515	1021300032000-410	NURSE OFFICE SPL	471.11 0	01/28/19
5338	WILLIAM V MACGILL & CO	PCHEINRICH	N	14626	1011101360000-410	Nurse supplies	117.34 0	02/26/19
5338	WILLIAM V MACGILL & CO	PCSHRUM	N	14626	1011204560000-410	Nurse supplies	106.23 0	02/26/19
5338	WILLIAM V MACGILL & CO	PCQUICK	N	14666	1021302360000-410	Nurse Supplies	81.26 0	04/17/19
5338	WILLIAM V MACGILL & CO	PCMANNA	N	14647	1021302160000-410	Nurse's Office Supplies	543.48 0	03/22/19
5338	WILLIAM V MACGILL & CO	PCHOSTERT	N	14626	1021301860000-410	Nurse's supplies	167.05 0	02/26/19
5338	WILLIAM V MACGILL & CO	PCTAYLOR	N	14626	1021302460000-410	Nursing supplies	172.12 0	02/26/19
5338	WILLIAM V MACGILL & CO	PCDURKEE	N	14666	1012020042303-410	Return of tax	-5.71 0	04/17/19
5338	WILLIAM V MACGILL & CO	PCSHELDON	N	14666	1021306160000-410	supplies	86.9 0	04/17/19
5338	WILLIAM V MACGILL & CO	PCSHELDON	N	14666	1021206160000-410	supplies	133.82 0	04/17/19
5338	WILLIAM V MACGILL & CO	PCADORJAN	N	14666	1021301560000-410	Supplies for the Health	66.12 0	04/17/19
19572	WILLIAM WEEKS	MU GBSK 2/11	M	152856	1015104560000-319	MU G-BSK 2/11/19	60 0	02/20/19
19572	WILLIAM WEEKS	OE GBSK12/29	M	152710	1011306261205-319	OE H S/GBSK 12/29/18	52 0	02/05/19
19572	WILLIAM WEEKS	OE-GBSK12/29	M	152710	1011306261205-319	OE H S/GBSK 12/29/18	52 0	02/05/19
19572	WILLIAM WEEKS	OH BBSK 1/26	M	152710	1015206121000-319	OHS F/AB BBSK 1/26/19	91 0	02/05/19
19572	WILLIAM WEEKS	OH G-SB 4/20	M	153646	1015106121000-319	OHS F/G-SB DH 4/20/19	98 0	04/23/19
19572	WILLIAM WEEKS	OH GBSK 1/19	M	152710	1015106121000-319	OHS JV/G-BSK 1/19/19	52 0	02/05/19
19572	WILLIAM WEEKS	TR GBSK 2/14	M	152856	1015104260000-319	TR 7/G-BSK 2/14/19	60 0	02/20/19
19572	WILLIAM WEEKS	TR GBSK 2/21	M	153143	1015104260000-319	TR 7TH/G-BSK 2/21/19	60 0	03/06/19

22943	WILLIAMS, JENIA	WILLIAMS K19	N	152351	10-R1611	KYAH CAFE 2019	22.85 0	01/28/19
26475	WILLIE POWELL	BE GBSK 2/19	M	153079	1015104360000-319	BE 8TH/G-BSK 2/19/19	60 0	02/27/19
26475	WILLIE POWELL	MU GBSK 1/24	M	152659	1015104560000-319	MU G-BSK 1/24/19	60 0	02/05/19
26475	WILLIE POWELL	OE BBSK 1/18	M	152792	1015206221000-319	OEH F/AB BBSK 1/18/19	91 0	02/12/19
26475	WILLIE POWELL	OE-GBSK 1/25	M	152792	1015106221000-319	OEH V/G-BSK 1/25/19	65 0	02/12/19
26475	WILLIE POWELL	OH BSK-JH	M	152792	1011306161205-319	OH JRHI BSK 2/2/19	120 0	02/12/19
26475	WILLIE POWELL	TR GBSK 2/12	M	152845	1015104260000-319	TR 7/G-BSK 2/12/19	60 0	02/20/19
23884	WILLIE SMITH	OE G-SB 4/3	M	153505	1015106221000-319	OEH JV/G-SB 4/3/19	55 0	04/05/19
23884	WILLIE SMITH	OE G-SB 4/1	M	153505	1015106221000-319	OEH V/G-SB 4/1/19	64 0	04/05/19
23884	WILLIE SMITH	OE G-SB 4/1	M	153628	1015106221000-319	OEH V/G-SB 4/1/19	64 0	04/17/19
19902	WILLOWBROOK HIGH SCHOO	OE B-VB 3/22	N	153197	1015206221000-640	OEH F/B-VB 3/22/19	250 0	03/18/19
25023	WINDY CITY PIZZA	PCCLEMENTS	N	14666	1024104160000-418	Pre Spring Break staff	67.48 0	04/17/19
25060	WISCONSIN CENTER FOR	PCLARES LUNA	N	14666	1022120040419-310	EL Assessment Suplies	695.5 0	04/17/19
25060	WISCONSIN CENTER FOR	PCLARES LUNA	N	14647	1022130045407-332	WIDA Workshop Registrat	250 0	03/22/19
25060	WISCONSIN CENTER FOR	PCLARES LUNA	N	14647	1022130045407-332	WIDA Workshop Registrat	250 0	03/22/19
25060	WISCONSIN CENTER FOR	PCLARES LUNA	N	14647	1022130045407-332	WIDA Workshop Registrat	250 0	03/22/19
25060	WISCONSIN CENTER FOR	PCLARES LUNA	N	14647	1022130045407-332	WIDA Workshop Registrat	250 0	03/22/19
25060	WISCONSIN CENTER FOR	PCLARES LUNA	N	14647	1022130045407-332	WIDA Workshop Registrat	250 0	03/22/19
25060	WISCONSIN CENTER FOR	PCLARES LUNA	N	14647	1022130045407-332	WIDA Workshop Registrat	250 0	03/22/19
25060	WISCONSIN CENTER FOR	PCLARES LUNA	N	14647	1022130045407-410	WIDA Workshop Registrat	250 0	03/22/19
25060	WISCONSIN CENTER FOR	PCLARES LUNA	N	14647	1022130045407-332	WIDA Workshop Registrat	250 0	03/22/19
25060	WISCONSIN CENTER FOR	PCLARES LUNA	N	14647	1022130045407-332	WIDA Workshop Registrat	250 0	03/22/19
32944	WIX.COM	PCCHANDLER	N	14626	1011306260220-419	Website	168 0	02/26/19
24454	WM F MEYER CO	PCBARNES	N	14647	2025400052000-410	faucet and misc hot/col	598.9 0	03/22/19
24454	WM F MEYER CO	PCBARNES	N	14647	2025400052000-410	misc plumbing parts	480.25 0	03/22/19
24454	WM F MEYER CO	PCSHARP	N	14647	2025400052000-410	MNT-wo135127-Elkay wate	146.9 0	03/22/19
24454	WM F MEYER CO	PCBARNES	N	14647	2025400052000-410	tools	96.07 0	03/22/19
22943	WOOTEN, RICHARD	WOOTEN-2019	N	152352	10-R1611	JACE CAFE 2019/MOVED	20.6 0	01/28/19
22943	WOOTEN, RICHARD	WOOTEN-2019	N	152352	1025207020000-493	JACE FEES 2019/MOVED	15 0	01/28/19
31149	WORDPRESS	PCCALVEY	N	14647	1011306260605-410	Domain and web hosting	300 0	03/22/19
31149	WORDPRESS	PCHOWERTON	N	14626	1011306160210-410	License renewal for 42F	300 0	02/26/19
26169	WORLDPOINT ECC	PCIMBORDINO	N	14666	1011306160220-419	Acct 2052: Equipment	355.4 0	04/17/19
26169	WORLDPOINT ECC	PCGOMEZ	N	14666	1021300032313-411	BLS eCard	40.8 0	04/17/19
26169	WORLDPOINT ECC	PCGOMEZ	N	14666	1021300032313-411	BLS eCard	12 0	04/17/19
26169	WORLDPOINT ECC	PCGOMEZ	N	14647	1021300032313-410	CPR ecardss	31.5 0	03/22/19
26169	WORLDPOINT ECC	PCNUSSLE	N	14626	1011306260609-411	CPR equipment	142.15 0	02/26/19
23126	WORLDPOINT ECC INC	+4108983	N	153034	1011306160609-410	CPR TRAINING PADS	247.35 0	02/25/19
103	WORTHINGTON DIRECT INC	PCBROSTOWITZ	N	14647	1011101960000-495	Chairs for Community ro	657.12 0	03/22/19
32498	WPY*ALISE JANACEKS ME	PCADORJAN	N	14666	1011101560220-419	Activity Account Reimbu	315 0	04/17/19
32498	WPY*ALISE JANACEKS ME	PCADORJAN	N	14666	1011101560220-419	Activity Account Reimbu	10 0	04/17/19
32498	WPY*ALISE JANACEKS ME	PCBERGAN	N	14647	1011102260000-410	Donation to Aurora Stro	250 0	03/22/19
32498	WPY*ALISE JANACEKS ME	PCSAN ROMAN	N	14626	1015806022000-332	IMEC Registration Coope	95 0	02/26/19
32498	WPY*ALISE JANACEKS ME	PCSAN ROMAN	N	14626	1015806022000-332	IMEC Registration Weise	45 0	02/26/19
32498	WPY*ALISE JANACEKS ME	PCDONOVAN	N	14666	1011204160220-419	NJHS Donation	400 0	04/17/19
32498	WPY*ALISE JANACEKS ME	PCSAN ROMAN	N	14626	1015806022000-332	Rexroat IMEC Registrati	95 0	02/26/19
32498	WPY*ALISE JANACEKS ME	PCSAN ROMAN	N	14626	1015806022000-332	Schoenbach IMEC Registr	95 0	02/26/19

25434	WS HALL CONSULTING LLC	1632	N	153777	1026600057000-310	SLAB EXPORT FILE	693.75 0	04/29/19
25434	WS HALL CONSULTING LLC	1596	N	153392	1026600057000-310	COGNOS REPORTS	370 0	03/18/19
25434	WS HALL CONSULTING LLC	1631	N	153777	1026600057000-310	COGNOS REPORTS	1618.75 0	04/29/19
33029	WSG*WILSON SPRG GOODS	PCMILLER	N	14647	1011306160220-419	Split - (37.23%)	296.56 0	03/22/19
33029	WSG*WILSON SPRG GOODS	PCMILLER	N	14647	1015106121000-410	Split - (62.77%)	500 0	03/22/19
31159	WWW.MAKEXYZ.COM	PCHOLUB	N	14666	1011306260610-411	Honors EDD Supplies	26.9 0	04/17/19
29537	WYNDHAM	PCVALDEZ	N	14666	1022130045407-332	2019 NABE Lodging - EL	933.8 0	04/17/19
29537	WYNDHAM	PCVOLPE	N	14647	1022130042323-332	Directors Conf in Sprin	220.88 0	03/22/19
29537	WYNDHAM	PCCOAN	N	14647	1023207010000-332	LUDA Conference - Sprin	124.3 0	03/22/19
29537	WYNDHAM	PCSPARLIN	N	14647	1023207010000-332	Parking Conference Spri	10 0	03/22/19
31908	XEROX FINANCIAL SERVIC	1559873	N	153778	2029000051204-325	01000224520001 PAY#16	25757.56 0	04/29/19
31908	XEROX FINANCIAL SERVIC	1522719	N	153393	2029000051204-325	0100024520001 PAY#15	25757.56 0	03/18/19
31908	XEROX FINANCIAL SERVIC	1486662	N	153035	2029000051204-325	0100024520001 PY#14	25757.56 0	02/25/19
25543	XPERIENCE CHICAGO LLC	OHS-2019	M	152819	1011306161205-319	OHS DEP CHOREOG	200 0	02/12/19
32783	YADIRA M. DIAZ	MLG-12/7/18	N	152265	1022130045407-332	MLG CNF 12/7/18	33.79 0	01/28/19
22943	YANOS, AMELIA	YANOS C-19	N	152860	10-R1611	CHELLA CAFE 2019MCW	29.85 0	02/20/19
22943	YANOS, AMELIA	YANOS C-19	N	152860	1025207020000-493	CHELLA REG 2019 MCW	125 0	02/20/19
32947	YEARBOOK	PCPOLK	N	14626	1011306160220-419	2204 activity act/yrbk	57.25 0	02/26/19
33075	YEARBOOKS	PCMASON	N	14666	1011101760209-319	Homestead Yearbook	18 0	04/17/19
32334	YELLOWFOLDER	INV-03113	N	V52490	1026407031000-319	HR RECORDS	147.7 0	02/12/19
31076	YORKVILLE AREA CHAMBER	34136	N	153036	1026337011000-640	2019 ANNLL MBR DUES	100 0	02/25/19
21834	YORKVILLE CUSD #115	2082019	N	153394	4025507153540-319	TRN HMLSS 12/18=1	900 0	03/18/19
19950	YORKVILLE HIGH SCHOOL	OE BTRK 4/12	N	153198	1015206221000-640	OEH B-TRACK 4/12/19	225 0	03/18/19
29689	YOUNG HEARTS FOR LIFE	OSWEGO HS	N	153779	1021300032209-319	09202018 DONATION#	9500 0	04/29/19
32086	ZENAIDA M. LOPEZ	REIM-12/6/18	N	153233	1022130045407-332	MLG CNF 12/6/18	31.61 0	03/18/19
32086	ZENAIDA M. LOPEZ	MLG-4/11/19	N	153833	1022130045407-332	MLG TRAINING 4/11/19	5.8 0	04/29/19
31871	ZOE E. PALKO	REIM-1/15/19	N	152898	1022130042323-314	ASHA MBR DUES	225 0	02/25/19
32933	ZOES KITCHEN	PCLEUBNER	N	14626	1015706220630-332	lunch pro series	15.04 0	02/26/19
19125	ZONES INC	PCSTURK	N	14647	6025300051000-495	2PT RM KIT	170 0	03/22/19
19125	ZONES INC	PCSTURK	N	14666	6025300051000-700	BE (ERATE)	10830.12 0	04/17/19
19125	ZONES INC	PCSTURK	N	14666	6025300051000-700	CH HC PPT SB (ERATE	902.51 0	04/17/19
19125	ZONES INC	PCSTURK	N	14666	6025300051000-700	CH HC PPT SB (ERate	902.51 0	04/17/19
19125	ZONES INC	PCSTURK	N	14647	6025300051000-495	Equipment	992.77 0	03/22/19
19125	ZONES INC	PCSTURK	N	14647	6025300051000-495	Equipment	902.51 0	03/22/19
19125	ZONES INC	PCSTURK	N	14666	6025300051000-700	Smart LCD Rm Avr	902.51 0	04/17/19
19125	ZONES INC	PCKIGER	N	14626	1012000042323-495	Tech Tub Trolley SD89	228.79 0	02/26/19
19125	ZONES INC	PCKIGER	N	14647	1012500044451-410	Tech Tub Trolley - SD89	244 0	03/22/19
19125	ZONES INC	PCKIGER	N	14666	1012500044451-410	Tech Tub Trolley - SD90	908 0	04/17/19
19125	ZONES INC	PCKIGER	N	14666	1012500044451-410	Tech Tub Trolley - SD90	227 0	04/17/19
19125	ZONES INC	PCKIGER	N	14647	1012000042323-495	Tech Tubs - SD89786	1920 0	03/22/19
19125	ZONES INC	PCKIGER	N	14647	1018000045407-410	Tech Tubs - SD89933 & S	4776 0	03/22/19
19125	ZONES INC	PCKIGER	N	14666	1012500044451-410	Tech Tubs - SD90114	995 0	04/17/19
19125	ZONES INC	PCSTURK	N	14647	6025300051000-700	Tripp Lite 48V.2U/UPS S	2856.34 0	03/22/19
32929	ZULILY	PCDURKEE	N	14626	1012020042303-410	Supplies for micro busi	41.93 0	02/26/19